

6.773
64a
2/83

Docu +

Illinois Appropriations 1983



Roland W. Burris / Comptroller / State of Illinois

UNIVERSITY OF
ILLINOIS LIBRARY
AT URBANA-CHAMPAIGN
BOOKSTACKS



Digitized by the Internet Archive
in 2017 with funding from
University of Illinois Urbana-Champaign Alternates

592-35

Illinois Appropriations 1983

*Fiscal Year 1983
July 1, 1982—
June 30, 1983*

*Roland W. Burris
Comptroller
State of Illinois*

THE LIBRARY OF THE

JAN 26 1983

UNIVERSITY OF ILLINOIS
AT URBANA-CHAMPAIGN

IL 642

1982/83

Introduction.....	vi
List of Appropriation Bills Approved:	
Senate Bills.....	vii
House Bills.....	viii
Table I. Summary of Appropriations for Fiscal Year 1983 by Fund Group and Fund.....	x
Table II. Appropriations for Fiscal Year 1983 Summarized by Category.....	xvi
Text of Fiscal Year 1983 Appropriations:	
Legislative Agencies	
General Assembly.....	1,4
Administrative Rules, Joint Committee on.....	11
Agent Orange Victims Commission.....	11
Aggregate Mining Problems Study Commission.....	8
Atomic Energy, Commission on.....	10
Auditor General.....	2
Chain of Lakes - Fox River Commission.....	10
Chicago Community Schools Study Commission.....	10
Children, Commission on.....	8
Cities and Villages Municipal Problems Commission.....	11
County Problems Study Commission.....	6
Criminal Sentencing Commission.....	10
Data Information Systems Commission.....	6
Economic and Fiscal Commission.....	5
Economic Development, Commission for.....	8
Election Laws Commission.....	7
Energy Resources Commission.....	11
Ethnic Heritage Commission.....	10
Gang Crime Study Commission.....	13
General Assembly Retirement System.....	3
Health Assistance Programs Commission.....	13
High Rise Fire Commission.....	13
Illinois National Guard Study Commission.....	11
Illinois Public Employees' Pension Laws Commission.....	11
Insurance Laws Commission.....	6
Intergovernmental Cooperation, Commission on.....	8
Joint Condominium Study Committee.....	10
Judicial Advisory Council.....	10
Labor Law Revisory Commission.....	13
Law Revision Commission.....	6
Legislative Audit Commission.....	5
Legislative Council.....	11,13
Legislative Information System.....	11
Legislative Investigating Commission.....	5
Legislative Reference Bureau.....	11
Legislative Space Needs Commission.....	3,4,7
Local Accounting Task Force.....	13
Mental Health and Developmental Disabilities, Commission on.....	9
Mississippi River Parkway Commission of Illinois.....	11
Motor Vehicle Laws Commission.....	10
Nutrition, Council on.....	5
Public Aid, Legislative Advisory Committee on.....	9
Recreation Council.....	7
Regional Transportation Authority, Legislative Advisory Committee to the.....	7
Regulatory Agency Reform, The Select Joint Committee on.....	9
School Problems Commission.....	6
Spanish Speaking Peoples' Study Commission.....	7
State Employees Group Insurance Advisory Committee.....	8
Status of Women, Commission on the.....	6
Suburban Problems Task Force.....	13
Sudden Infant Death Syndrome Study Commission.....	8

	Page
Transportation Study Commission.....	7
Uniformity of Legislation in the U.S., Commission for the.....	8
Visit and Examine State Institutions, Commission to.....	10
Water Resources, Commission on.....	7
Summary - Legislative.....	14
Judicial Agencies	
Supreme Court.....	15,16,17
Administrative Office of the Illinois Courts.....	15
Clerk of the Supreme Court.....	16
Judicial Conference.....	17
Appellate Court Coordinator.....	16
Appellate Court	
1st District.....	17
2nd District.....	18
3rd District.....	18,23
4th District.....	19
5th District.....	20
Judicial Inquiry Board.....	21
Judges Retirement System.....	21
State Appellate Defender, Office of.....	23
State's Attorneys Appellate Service Commission.....	21
Summary - Judicial.....	24
Constitutional Elected Officers	
Governor.....	25
Lieutenant Governor.....	27
Attorney General.....	28
Secretary of State (Summary 32).....	29
Comptroller (Summary 40).....	33
Treasurer (Summary 44).....	41
Departments	
Aging (Summary 48).....	45
Agriculture (Summary 58).....	49
Central Management Services (Summary 66).....	59
Children and Family Services (Summary 80).....	67
Commerce and Community Affairs (Summary 97).....	81
Conservation (Summary 109).....	98
Corrections (Summary 123).....	111
Energy and Natural Resources (Summary 129).....	124
Financial Institutions (Summary 132).....	130
Human Rights (Summary 135).....	133
Insurance (Summary 137).....	136
Labor (Summary 144).....	138
Law Enforcement (Summary 148).....	145
Mental Health and Developmental Disabilities (Summary 166).....	149
Military and Naval (Summary 168).....	167
Mines and Minerals (Summary 171).....	169
Nuclear Safety (Summary 175).....	172
Public Aid (Summary 181).....	176
Public Health (Summary 191).....	182
Registration and Education (Summary 194).....	192
Rehabilitation Services (Summary 201).....	195
Revenue (Summary 208).....	202
Transportation (Summary 233).....	209
Veterans' Affairs (Summary 237).....	235
Other Agencies	
Arts Council (Summary 239).....	238
Banks and Trust Companies (Summary 240).....	240
Bureau of the Budget (Summary 242).....	241
Capital Development Board (Summary 282).....	243
Civil Service Commission.....	283
Commerce Commission (Summary 285).....	283
Court of Claims (Summary 327).....	286
Dangerous Drugs Commission (Summary 331).....	328
Environmental Protection Agency (Summary 338).....	332
Environmental Protection Trust Fund Commission.....	339
Governor's Council on Health and Physical Fitness.....	339
Governor's Purchased Care Review Board (Summary 340).....	339

	Page
Guardianship and Advocacy Commission (Summary 341).....	341
Health Finance Authority.....	342
Historical Library.....	342
Human Rights, Commission on.....	343
Illinois Environmental Facilities Finance Authority.....	343
Illinois Law Enforcement Commission (Summary 348).....	344
Industrial Commission.....	349
Liquor Control Commission (Summary 350).....	349
Local Governmental Law Enforcement Officers Training Board (Summary 352).....	351
Medical Center Commission (Summary 353).....	353
Metropolitan Fair and Exposition Authority.....	354
Pollution Control Board.....	354
Prisoner Review Board.....	355
Racing Board (Summary 356).....	355
Savings and Loans, Commissioner of.....	357
Special Events Commission.....	357
State Board of Education (Summary 375).....	358
State Board of Elections (Summary 378).....	377
State Emergency Services and Disaster Agency (Summary 384).....	379
State Employees' Retirement System (Summary 385).....	385
State Fire Marshal (Summary 388).....	386
Teachers' Pension and Retirement System, Chicago.....	389
Teachers Retirement System (Summary 389).....	389
Higher Education	
Board of Higher Education (Summary 391).....	390
Board of Governors (Summary 396).....	392
Board of Regents (Summary 399).....	397
Southern Illinois University (Summary 402).....	400
University of Illinois (Summary 405).....	403
Illinois Community College Board (Summary 407).....	406
State Community College of East St. Louis (Summary 409).....	408
Illinois State Scholarship Commission (Summary 413).....	410
Universities Retirement System.....	414
Universities Civil Service Merit Board (Summary 415).....	414
Appendix I. Additional, Restored, Revised, Amended and Supplemental or Deficiency Appropriations to Complete Fiscal Year 1982.....	417
Table III. Summary of "Final" Appropriations for Fiscal Year 1982.....	418

Printed by the Authority of the State of Illinois

(33643-1,250-11-82)

Appropriations passed by the General Assembly and approved by the Governor for fiscal year 1983, as of September 30, 1982, are compiled in this volume.

To avoid repetition, quotations from the text of appropriations bills omit the uniform enacting clause, "Be it enacted by the People of the State of Illinois, represented in the General Assembly". Quotations from enabling bills likewise omit preambles and other material not directly related to appropriations.

A numerical index to the compilation of approved appropriation bills, by bill number and Public Act follows this introduction. All appropriations for fiscal year 1983 are presented in the succeeding pages. The presentation includes all appropriations newly available for expenditure as well as reappropriations of unexpended balances of fiscal year 1982 appropriations.

The total amount appropriated in each bill for fiscal year 1983 is analyzed immediately after the text of each bill and/or in the summary tabulation for each agency. Where special funds are appropriated, the individual funds and the respective amounts appropriated are also specified immediately after the text and/or in a summary tabulation. Where no reference is made to a special fund in a bill, the entire amount provided in the bill is appropriated from the General Revenue fund.

The appropriation bill for state officers' salaries will be found under the Comptroller.

The appropriation bills, or sections thereof, relevant to each major agency or group of agencies are presented in succession. The principal appropriation bill appears first, followed by the other bills in numerical order. Those agencies classified as "other agencies" are presented in alphabetical order by agency. The presentation of appropriations for each agency is concluded by a summary tabulation. The amounts appropriated or reappropriated from specific funds for operations, awards and grants, or other categories are set forth, with citations to the respective bills.

A series of analytical tables follow the numerical index to appropriation bills. The first table is a statement of all appropriations passed by the General Assembly and approved by the Governor for fiscal year 1983 by fund group and fund. The amounts are classified as new appropriations and reappropriations for the fiscal year.

The relative importance of major fund groups in supporting appropriations for basically different categories is shown in Table II. As example, the appropriations from the General Funds for awards and grants may readily be compared with the amounts available for those categories from other State funds and Federal funds.

Additional, restored, amended, revised and supplemental or deficiency appropriations bills to complete fiscal year 1982 are presented in Appendix I.

Appendix I begins with Table III which presents a summary by fund of all appropriations bills reflected in Table I of the "Illinois Appropriations" book for fiscal year 1982 as amended by the bills presented in Appendix I of this publication. The total of "Final" appropriations available for fiscal year 1982 is reflected in this table.

SENATE BILLS

For Fiscal Year 1983

<u>Bill No.</u>	<u>Public Act No. 82-</u>	<u>Page</u>	<u>Bill No.</u>	<u>Public Act No. 82-</u>	<u>Page</u>
1243	799	222	1408	802	3
1285	798	21	1409	836	341
1352	820	390	1410	802	342
1353	821	403	1411	837	342
1354	822	400	1412	804	21
1355	823	397	1413	838	138
1356	824	392	1414	839	145
1357	825	406,408	1415	840	122,344,351
1359	826	410	1416	841	351
1361	827	390,395,399,401	1417	793	149
		404,406,414	1418	872	57,109,128,
		354			169,222,337
1362	819	194,412	1419	842	172
1363	882	414	1420	843	59
1364	828	2	1421	844	354
1374	799	33	1422	845	176
1386	800	45	1423	805	389
1397	829	49,96,222	1424	806	389
1398	871	240	1425	846	192
1399	801	3,31,57,243	1426	847	385
1400	938	243	1427	873	39,235
1402	830	283	1428	848	339
1403	831	65,79,81,134,143,	1445	794	4,32,246,
1404	832	180,190,200,241,			401
		336,368,406	1514	807	15
1405	833	379	1516	989	39,96,286
1406	834	124	1627	964	128
1407	835	130			

To Complete Fiscal Year 1982Amendatory

<u>Bill No.</u>	<u>Public Act No. 82-</u>	<u>Page</u>	<u>Bill No.</u>	<u>Public Act No. 82-</u>	<u>Page</u>
271	736	441,451,461	1392	774	426,427,433
315	742	434			437,444,466,
1157	738	427,431,433,435,444,			491
		449,450,457,458,466,	1393	753	453,457,459,
		470,473,474,475,476,			486
		485,487,488,492,493	1394	748	451,486
1385	758	428	1395	775	492
1390	757	430	1669	754	456
1391	756	474,489			

Legislative Restoration

<u>Bill No.</u>	<u>Public Act No. 82-</u>	<u>Page</u>
309	36	425

Supplementary and Deficiency

<u>Bill No.</u>	<u>Public Act No. 82-</u>	<u>Page</u>
308	35	432
311	38	484

HOUSE BILLS

For Fiscal Year 1983

<u>Bill No.</u>	<u>Public Act No. 82-</u>	<u>Page</u>	<u>Bill No.</u>	<u>Public Act No. 82-</u>	<u>Page</u>
2190	808	21	2215	862	136
2191	849	238	2216	863	349
2193	809	343	2217	879	167,282
2194	792	223	2218	864	355
2195	874	209	2219	865	355
2196	875	98	2220	866	357
2197	850	332	2222	811	1
2198	851	241	2223	812	4
2199	852	25	2247	813	23
2200	853	27	2283	814	41
2201	876	286	2339	880	377
2202	854	353,405	2370	897	5,357
2203	855	202	2393	815	28,339
2205	877	67	2399	1007	191
2206	856	328	2422	816	29
2207	857	133	2441	867	349
2208	858	343	2455	817	370
2209	878	182,339	2456	868	372
2210	859	195	2457	881	358
2212	810	283	2458	869	373
2213	860	111	2459	870	374
2214	861	386	2558	818	23

To Complete Fiscal Year 1982Amendatory

<u>Bill No.</u>	<u>Public Act No. 82-</u>	<u>Page</u>
1891	755	425
2115	751	428,475
2211	747	460,464,468
2221	759	438,449,465
2451	778	469,471
2452	779	472

Legislative Restoration

<u>Bill No.</u>	<u>Public Act No. 82-</u>	<u>Page</u>
588	84	437
697	87	468

Supplementary and Deficiency

<u>Bill No.</u>	<u>Act No. 82-</u>	<u>Page</u>
427	744	487
522	752	488

SUMMARY TABLES

FISCAL YEAR 1983

TABLE I
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 1983
SUMMARIZED BY FUND GROUP AND FUND

<u>Fund Group and Fund</u>	<u>Fund Code</u>	<u>New Appropriations</u>	<u>Reappropriations</u>	<u>Total Appropriations</u>
General Funds:				
General Revenue.....	(001)...	\$ 6,513,368,651.69	\$ 35,725,262.98	\$ 6,549,093,914.67
Common School.....	(412)...	1,656,778,650.00	.....	1,656,778,650.00
Total, General Funds.....	.....	\$ 8,170,147,301.69	\$ 35,725,262.98	\$ 8,205,872,564.67
Highway Funds:				
Road.....	(011)...	\$ 856,228,916.21	\$ 705,018,303.48	\$ 1,561,247,219.69
Motor Fuel Tax				
State.....	(012)...	32,949,168.05	87,650.50	33,036,818.55
Counties.....	(413)...	84,500,000.00	.....	84,500,000.00
Municipalities.....	(414)...	118,600,000.00	.....	118,600,000.00
Townships and Road Districts.....	(415)...	38,400,000.00	.....	38,400,000.00
Grade Crossing Protection.....	(019)...	6,000,000.00	13,646,742.00	19,646,742.00
Total, Highway Funds.....	.....	\$ 1,136,678,084.26	\$ 718,752,695.98	\$ 1,855,430,780.24
University Income Funds:				
Board of Governors				
Chicago State.....	(030)...	\$ 5,787,500.00	.....	\$ 5,787,500.00
Eastern Illinois.....	(034)...	7,451,571.78	.....	7,451,571.78
Governors State.....	(027)...	3,058,900.00	.....	3,058,900.00
Northeastern Illinois.....	(037)...	7,079,552.00	.....	7,079,552.00
Western Illinois.....	(038)...	9,591,900.00	.....	9,591,900.00
Board of Regents				
Illinois State.....	(028)...	14,357,892.00	.....	14,357,892.00
Northern Illinois.....	(029)...	17,707,205.00	.....	17,707,205.00
Sangamon State.....	(020)...	1,957,500.00	.....	1,957,500.00
Southern Illinois University.....	(035)...	36,842,458.40	\$ 2,822,728.17	39,665,186.57
State Community College of East St. Louis.....	(766)...	495,000.00	.....	495,000.00
University Income (U. of I.).....	(032)...	55,089,600.00	.....	55,089,600.00
Total, University Income Funds.....	.....	\$ 159,419,079.18	\$ 2,822,728.17	\$ 162,241,807.35
Special State Funds:				
Aeronautics.....	(046)...	\$ 140,000.00	.....	\$ 140,000.00
Agricultural Premium.....	(045)...	27,165,133.69	\$ 664,097.81	27,829,231.50
Bank and Trust Company.....	(795)...	5,266,883.00	.....	5,266,883.00
Bi-State Public Transportation.....	(794)...	6,000,000.00	.....	6,000,000.00
Continuing Legal Education Trust.....	(844)...	25,000.00	.....	25,000.00

Criminal Justice Information Systems Trust.....	(886) ..	400,000.00	.....	400,000.00
Cycle Rider Safety Training.....	(863) ..	1,198,600.00	546,833.00	1,745,433.00
Domestic Violence Shelter and Service.....	(865) ..	1,500,000.00	.....	1,500,000.00
Downstate Public Transportation.....	(648) ..	7,724,306.00	.....	7,724,306.00
Dram Shop.....	(821) ..	942,500.00	.....	942,500.00
Drivers Education.....	(031) ..	15,288,400.00	.....	15,288,400.00
Fair and Exposition.....	(245) ..	2,474,100.00	.....	2,474,100.00
Fire Prevention.....	(047) ..	6,045,878.09	.....	6,045,878.09
Hazardous Waste.....	(828) ..	900,000.00	.....	900,000.00
Hazardous Waste Research.....	(840) ..	170,000.00	.....	170,000.00
Health Finance Authority.....	(780) ..	256,600.00	.....	256,600.00
Illinois Racetrack Improvement.....	(710) ..	5,000,000.00	.....	5,000,000.00
Illinois Standardbred Breeders.....	(708) ..	2,737,600.00	.....	2,737,600.00
Illinois State Dental Disciplinary.....	(823) ..	251,750.00	.....	251,750.00
Illinois State Medical Disciplinary.....	(093) ..	921,455.84	.....	921,455.84
Illinois Thoroughbred Breeders.....	(709) ..	2,737,600.00	.....	2,737,600.00
Illinois Veterans Home.....	(619) ..	6,124,800.00	.....	6,124,800.00
Illinois Veterans Rehabilitation.....	(036) ..	1,801,100.00	.....	1,801,100.00
Inheritance Tax Collection Distributive.....	(815) ..	6,500,000.00	.....	6,500,000.00
Local Government Distributive.....	(515) ..	243,000,000.00	.....	243,000,000.00
Local Initiative.....	(762) ..	19,450,092.42	.....	19,450,092.42
Medical Center Commission Income.....	(839) ..	285,000.00	.....	285,000.00
Mental Health.....	(050) ..	24,000,000.00	.....	24,000,000.00
Metropolitan Exposition Auditorium and Office Building.....	(053) ..	10,737,924.00	.....	10,737,924.00
Metropolitan Fair and Exposition Authority Reconstruction.....	(099) ..	4,800,000.00	.....	4,800,000.00
Motor Vehicle.....	(018) ..	3,988,870.62	.....	3,988,870.62
Nuclear Safety Emergency Preparedness.....	(796) ..	3,567,600.00	909,492.64	4,477,092.64
Personal Property Tax Replacement.....	(802) ..	532,653,900.00	.....	532,653,900.00
Public Utility.....	(059) ..	13,061,434.62	.....	13,061,434.62
Radioactive Waste Site Perpetual Care.....	(735) ..	37,700.00	.....	37,700.00
Real Estate Research and Education.....	(849) ..	199,000.00	.....	199,000.00
Salmon.....	(042) ..	250,000.00	275,651.73	525,651.73
Snowmobile Trail Establishment.....	(866) ..	75,000.00	.....	75,000.00
State Boating Act.....	(039) ..	3,581,600.00	2,463,202.26	6,044,802.26
State Community College of East St. Louis Contracts and Grants.....	(767) ..	1,200,211.13	.....	1,200,211.13
State Employees Deferred Compensation Plan.....	(755) ..	261,700.00	.....	261,700.00
State Lottery.....	(711) ..	63,382,959.96	.....	63,382,959.96
State Parking Facility Maintenance.....	(782) ..	70,000.00	.....	70,000.00
State Parks.....	(040) ..	2,479,427.66	.....	2,479,427.66
State Pensions.....	(054) ..	9,600,000.00	.....	9,600,000.00

TABLE I (Continued)
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 1983
SUMMARIZED BY FUND GROUP AND FUND

<u>Fund Group and Fund</u>	<u>Fund Code</u>	<u>New Appropriations</u>	<u>Reappropriations</u>	<u>Total Appropriations</u>
States Attorneys Appellate Service County.....	(745)...	\$ 609,771.00	.....	\$ 609,771.00
Tourism Promotion.....	(763)...	4,258,702.14	.....	4,258,702.14
Traffic and Criminal Conviction Surcharge.....	(879)...	3,813,900.00	.....	3,813,900.00
Wildlife and Fish.....	(041)...	14,649,265.00	671,815.01	15,321,080.01
Total, Special State Funds.....		\$ 1,061,585,765.17	\$ 5,531,092.45	\$ 1,067,116,857.62
Bond Financed Funds:				
Anti-Pollution.....	(551)...	\$ 28,000.00	\$ 189,885,931.00	\$ 189,913,931.00
Capital Development.....	(141)...	148,843,954.69	312,553,614.33	461,397,569.02
Coal Development.....	(653)...	2,507,000.00	13,254,130.93	15,761,130.93
School Construction.....	(143)...	3,500.00	32,855,217.97	32,858,717.97
Transportation Bond				
Series A.....	(553)...	74,081,000.00	185,630,099.34	259,711,099.34
Series B.....	(554)...	53,130,900.00	143,172,522.00	196,303,422.00
Total, Bond Financed Funds.....		\$ 278,594,354.69	\$ 877,351,515.57	\$ 1,155,945,870.26
Debt Service Funds:				
Anti-Pollution.....	(138)...	\$ 44,048,600.00	.....	\$ 44,048,600.00
Capital Development.....	(142)...	131,611,100.00	.....	131,611,100.00
Coal Development.....	(654)...	1,992,200.00	.....	1,992,200.00
Matured Bond and Coupon	(625)...	10,000.00	.....	10,000.00
Public Welfare Building.....	(135)...	7,020,000.00	.....	7,020,000.00
School Construction.....	(144)...	29,331,000.00	.....	29,331,000.00
Transportation Bond				
Series A.....	(139)...	106,060,500.00	.....	106,060,500.00
Series B.....	(140)...	30,050,500.00	.....	30,050,500.00
Universities Building.....	(133)...	9,030,000.00	.....	9,030,000.00
Total, Debt Service Funds.....		\$ 359,153,900.00	.....	\$ 359,153,900.00
Federal Trust Funds:				
Agricultural Marketing Services.....	(439)...	\$ 100,000.00	.....	\$ 100,000.00
Agricultural Pesticide Control Act.....	(689)...	255,000.00	.....	255,000.00
Alcohol, Drug Abuse and Mental Health Service				
Block Grant.....	(876)...	24,644,100.00	.....	24,644,100.00
C. & F. S. Federal Projects.....	(566)...	1,114,300.00	.....	1,114,300.00
C. & F. S. Local Effort Day Care Program.....	(616)...	15,590,900.00	.....	15,590,900.00
CETA Vocational Training.....	(656)...	8,691,300.00	.....	8,691,300.00

Career Education Incentive Act.....	(790) ..	73,400.00	.....	73,400.00
Child Welfare Services.....	(061) ..	5,774,100.00	.....	5,774,100.00
Community Development/Small Cities Block Grant.....	(875) ..	29,890,400.00	\$ 18,200,000.00	48,090,400.00
Community Services Block Grant.....	(871) ..	15,023,200.00	.....	15,023,200.00
Comprehensive Employment Services.....	(688) ..	4,427,800.00	.....	4,427,800.00
Correctional School District Education.....	(603) ..	542.61	.....	542.61
Criminal Justice.....	(488) ..	6,807,992.59	4,719,450.28	11,527,442.87
Dangerous Drugs Commission.....	(646) ..	452,000.00	.....	452,000.00
DMH/DD Federal Projects.....	(662) ..	8,329,200.00	168,937.00	8,498,137.00
Economic Development Services Community Development.....	(825) ..	162,600.00	.....	162,600.00
Economic Opportunity.....	(493) ..	325,299.83	.....	325,299.83
Energy Administration.....	(737) ..	8,003,300.00	.....	8,003,300.00
Federal Aid Disaster.....	(491) ..	2,432,000.00	9,591,267.00	12,023,267.00
Federal Civil Preparedness Administrative.....	(497) ..	1,822,911.00	.....	1,822,911.00
Federal Energy.....	(859) ..	2,899,440.00	.....	2,899,440.00
Federal Hardware Assistance.....	(492) ..	475,000.00	60,000.00	535,000.00
Federal Industrial Service.....	(726) ..	834,300.00	.....	834,300.00
Federal Labor Projects.....	(647) ..	51,589,237.71	.....	51,589,237.71
Federal/Local Airport.....	(095) ..	16,281,200.00	55,996,835.00	72,278,035.00
Federal Mass Transit.....	(853) ..	8,000,000.00	15,790,059.00	23,790,059.00
Federal Moderate Rehabilitation Housing.....	(851) ..	1,163,800.00	.....	1,163,800.00
Federal Nutrition Education and Training.....	(775) ..	229,700.00	.....	229,700.00
Federal School Lunch.....	(410) ..	130,500,000.00	.....	130,500,000.00
Federal Student Incentive.....	(701) ..	4,033,000.00	.....	4,033,000.00
Federal Surface Mining Control and Reclamation.....	(765) ..	11,211,015.00	.....	11,211,015.00
Federal Title IV Fire Protection Assistance.....	(670) ..	100,000.00	171,259.93	271,259.93
Federal Vocational Education Advisory Council.....	(734) ..	280,000.00	.....	280,000.00
Fire Prevention Division.....	(580) ..	30,000.00	.....	30,000.00
Flood Control Land Lease.....	(443) ..	200,000.00	.....	200,000.00
Forest Reserve.....	(086) ..	150,000.00	.....	150,000.00
G. I. Education.....	(447) ..	533,995.46	.....	533,995.46
Guardianship and Advocacy Commission Federal Grant.....	(846) ..	281,550.00	.....	281,550.00
Historic Sites.....	(538) ..	269,100.00	893,243.84	1,162,343.84
HUD Conservation Assistance.....	(666) ..	.....	11,200.00	11,200.00
Human Services Support.....	(857) ..	19,800.00	.....	19,800.00
Illinois Arts Council Federal Grant.....	(657) ..	800,000.00	.....	800,000.00
Illinois Commerce Commission Federal Projects Grant.....	(818) ..	75,000.00	.....	75,000.00
Illinois Commerce Commission Power Plant Productivity Grant.....	(742) ..	36,738.00	.....	36,738.00
Illinois Regional Archival Depository System Grant.....	(693) ..	1,428.00	9,817.20	11,245.20
Intergovernmental Personnel Act.....	(585) ..	25,000.00	.....	25,000.00

TABLE I (Concluded)
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 1983
SUMMARIZED BY FUND GROUP AND FUND

<u>Fund Group and Fund</u>	<u>Fund Code</u>	<u>New Appropriations</u>	<u>Reappropriations</u>	<u>Total Appropriations</u>
Intra-Agency Services.....	(883)...	\$ 6,829,200.00	.....	6,829,200.00
Legislative Council National Science Foundation Grant.....	(757)...	44,000.00	.....	44,000.00
Library Services.....	(470)...	5,700,000.00	.....	5,700,000.00
Low Income Home Energy Assistance Block Grant.....	(870)...	64,324,000.00	.....	64,324,000.00
Maintenance and Calibration.....	(526)...	165,339.00	.....	165,339.00
Maternal and Child Health Services.....	(962)...	1,074,840.00	.....	1,074,840.00
Maternal and Child Health Services Block Grant.....	(872)...	16,549,800.00	.....	16,549,800.00
National Center for Education Statistics.....	(791)...	75,900.00	.....	75,900.00
National Flood Insurance Program.....	(855)...	445,000.00	\$ 199,222.00	644,222.00
National Institute of Education.....	(682)...	7,100.00	.....	7,100.00
Nuclear Civil Protection Planning.....	(484)...	120,500.00	.....	120,500.00
Old Age Survivors Insurance.....	(495)...	24,605,620.85	.....	24,605,620.85
OOE Elementary and Secondary Education Act.....	(561)...	257,868,593.59	.....	257,868,593.59
Preventive Health and Health Services Block Grant.....	(873)...	3,083,600.00	.....	3,083,600.00
Public Health Federal Projects.....	(838)...	535,000.00	.....	535,000.00
Public Health Services.....	(063)...	7,672,207.00	.....	7,672,207.00
Secretary of State Midwest State Archives Project.....	(836)...	12,000.00	.....	12,000.00
Services for Older Americans.....	(618)...	39,280,287.17	.....	39,280,287.17
Soil Conservation Service Trust.....	(887)...	150,000.00	.....	150,000.00
Special Federal School Milk.....	(405)...	4,000,000.00	.....	4,000,000.00
Special Projects Division.....	(607)...	435,000.00	.....	435,000.00
Special Purposes.....	(408)...	60,618,600.93	.....	60,618,600.93
State Criminal Justice.....	(764)...	637,850.00	.....	637,850.00
Title III Social Security and Employment Service.....	(052)...	130,124,599.40	.....	130,124,599.40
Unemployment Compensation Special Administration.....	(055)...	4,779,401.00	88,487.15	4,867,888.15
Urban Planning Assistance.....	(404)...	523,300.00	.....	523,300.00
U.S.D.A. Woman and Infant Care.....	(700)...	33,009,326.36	.....	33,009,326.36
U.S. Environmental Protection.....	(065)...	15,532,182.16	.....	15,532,182.16
U.S. Food Services.....	(503)...	1,972,500.00	.....	1,972,500.00
Vocational Education.....	(082)...	32,763,400.00	.....	32,763,400.00
Vocational Rehabilitation.....	(081)...	35,333,074.08	4,944,181.30	40,277,255.38
Water Transportation Safety.....	(885)...	60,000.00	.....	60,000.00
Water Resources Planning.....	(486)...	.....	100,000.00	100,000.00
Wholesome Meat.....	(476)...	2,780,310.46	.....	2,780,310.46
Youth Conservation Corps Program.....	(638)...	.....	479,678.94	479,678.94
Total, Federal Trust Funds.....	.....	\$ 1,115,052,182.20	\$ 111,423,638.64	\$ 1,226,475,820.84

Revolving Funds:

Air Transportation.....	(309) ..	\$ 700,000.00	.....	\$ 700,000.00
Board of Governors Cooperative Computer Center.....	(320) ..	2,452,300.00	.....	2,452,300.00
Communications.....	(312) ..	56,405,037.81	.....	56,405,037.81
Office Supplies.....	(307) ..	2,030,401.00	.....	2,030,401.00
Paper and Printing.....	(308) ..	2,158,810.00	.....	2,158,810.00
State Garage.....	(303) ..	23,035,791.51	.....	23,035,791.51
Statistical Services.....	(304) ..	28,850,774.00	.....	28,850,774.00
Working Capital.....	(301) ..	10,590,767.57	.....	10,590,767.57
Total, Revolving Funds.....		\$ 126,223,881.89	.....	\$ 126,223,881.89

State Trust Funds:

Agricultural Master.....	(440) ..	\$ 402,000.00	.....	\$ 402,000.00
C. & F. S. Special Purpose.....	(582) ..	55,000.00	.....	55,000.00
CDB Contributory.....	(617) ..	45,000.00	\$ 494,760.71	539,760.71
Charles S. Mott Foundation.....	(760) ..	15,000.00	.....	15,000.00
Environmental Protection Trust.....	(845) ..	25,000.00	.....	25,000.00
Group Insurance Premium.....	(457) ..	19,858,100.00	.....	19,858,100.00
Hazle Buck Ewing Bequest.....	(842) ..	.....	50,000.00	50,000.00
Housing.....	(467) ..	165,000.00	.....	165,000.00
IDOT Metropolitan Sanitary District Trust.....	(843) ..	200,000.00	.....	200,000.00
Illinois Rural Rehabilitation.....	(595) ..	527,800.00	.....	527,800.00
Land and Water Recreation.....	(465) ..	765,900.00	12,217,215.93	12,983,115.93
Land Reclamation.....	(858) ..	184,000.00	.....	184,000.00
Robert Wood Johnson Foundation.....	(830) ..	250,000.00	.....	250,000.00
State Scholarship Commission Student Loan.....	(676) ..	36,391,192.18	.....	36,391,192.18
Surplus Property Utilization.....	(418) ..	510,300.00	.....	510,300.00
Zeigler LCHE.....	(508) ..	4,275.00	.....	4,275.00
Total, State Trust Funds.....		\$ 59,398,567.18	\$ 12,761,976.64	\$ 72,160,543.82

Grand Total..... \$12,466,253,116.26 \$1,764,368,910.43 \$ 14,230,622,026.69

TABLE II
APPROPRIATIONS FOR FISCAL YEAR 1983
SUMMARIZED BY CATEGORY

Category	General Funds	Other State Funds	Federal Funds	Total
Operations:				
New Appropriations.....	\$2,267,284,396.00	\$ 887,830,245.00	\$ 277,092,289.25	\$ 3,432,206,930.25
Reappropriations.....	8,603,272.00	73,880,616.97	2,177,909.06	84,661,798.03
Total.....	(2,275,887,668.00)	(961,710,861.97)	(279,270,198.31)	(3,516,868,728.28)
Awards and Grants:				
New Appropriations.....	5,641,175,355.69	1,306,805,987.37	835,434,892.95	7,783,416,236.01
Reappropriations.....	14,093,979.07	423,732,110.24	109,245,729.58	547,071,818.89
Total.....	(5,655,269,334.76)	(1,730,538,097.61)	(944,680,622.53)	(8,330,488,054.90)
Permanent Improvements:				
New Appropriations.....	1,304,700.00	131,551,800.00	.....	132,856,500.00
Reappropriations.....	13,028,011.91	280,447,780.05	.....	293,475,791.96
Total.....	(14,332,711.91)	(411,999,580.05)	.....	(426,332,291.96)
Highway/Waterway Construction:				
New Appropriations.....	100,000.00	474,280,000.00	.....	474,380,000.00
Reappropriations.....	.....	839,159,501.55	.....	839,159,501.55
Total.....	(100,000.00)	(1,313,439,501.55)	.....	(1,313,539,501.55)
Debt Service:				
New Appropriations.....	.....	359,153,900.00	.....	359,153,900.00
Refunds:				
New Appropriations.....	260,282,850.00	21,431,700.00	2,525,000.00	284,239,550.00
TOTAL:				
New Appropriations.....	8,170,147,301.69	3,181,053,632.37	1,115,052,182.20	12,466,253,116.26
Reappropriations.....	35,725,262.98	1,617,220,008.81	111,423,638.64	1,764,368,910.43
GRAND TOTAL.....	\$8,205,872,564.67	\$4,798,273,641.18	\$1,226,475,820.84	\$14,230,622,026.69

TEXT OF FISCAL YEAR 1983

APPROPRIATIONS

GENERAL ASSEMBLY

(House Bill No. 2222, Approved July 22, 1982)
(Public Act 82-811)

An Act to provide for the ordinary and contingent expenses of the General Assembly.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Senate:

	For the ordinary and incidental expenses of legislative leadership and legislative staff assistants:		
001-10110-1910-0100	President.....	\$	1,750,000
0200	Minority Leader.....		1,750,000
0300	For the ordinary and incidental expenses of committees, the general staff and operations, per diem employees, special and standing committees of the Senate and expenses incurred in transcribing and printing of Senate debate.....		1,752,500
0500	For the purchasing on contract as required by law of printing, binding, printing paper, stationery and office supplies, no part of which shall be expended for expenses for purchasing, handling, or distributing such supplies and against which no indebtedness shall be incurred without the written approval of the Senate Operations Commission.....		280,000
	For allowances for the particular and additional services appertaining to or entailed by the respective officers of the Senate named in and in accordance with the following schedule:		
0600	President.....		35,000
0700	Minority Leader.....		35,000
0800	For travel expenses to Springfield of members on official legislative business during weeks when the General Assembly is not in session.....		50,000
1500-0000	For purchase of equipment.....		25,000

(Total, Section 1, \$5,677,500)

Section 1a. In addition to the amounts already appropriated, the sum of (001-10110-1910-0000) \$300,000, or so much thereof as may be necessary, is appropriated to meet the ordinary and contingent expenses of the Senate.

Section 2. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the House:

	For the ordinary and incidental expenses of legislative staff and assistants:		
001-10120-1900-0100	For the Speaker.....	\$	1,140,000
0200	For the Minority Leader.....		1,140,000
0300	For the ordinary and incidental expenses of committees, the general staff, operations and expenses incurred in transcribing and printing of House debates.....		3,065,000
0400	For per diem employees.....		150,000
0500	For the purchasing on contract as required by law of printing, binding, printing paper, stationery and office supplies, no part of which shall be expended for expenses of purchasing, handling, or distributing such supplies and against which no indebtedness shall be incurred without the written approval of the Speaker of the House of Representatives.....		325,000

001-10120-1900-0800	For travel expenses to Springfield of members on official legislative business during weeks when the General Assembly is not in session...	\$ 125,000
0900	For expenses of special committees of the House of Representatives.....	10,000
1300	For expenses of Standing Committees, for hearings when the General Assembly is not in session.....	100,000
1400	For expenses of the House of Representatives Rape Study Committee.....	25,000
1500	For expenses of the House of Representatives House Committee on the Medical Assistance Program...	75,000
	For the ordinary and incidental expenses of the Research Staffs, and operations:	
1000	For the Speaker.....	\$ 1,150,000
1100	For the Minority Leader.....	1,150,000
(Total, Section 2, \$8,455,000)		

Section 2a. As used in Section 2 of this Act, except where the approval of the Speaker of the House of Representatives is expressly required for the expenditure of or the incurring of indebtedness against an appropriation for certain purchases on contract, "Speaker" means the leader of the party having the largest number of members of the House of Representatives as of July 1, 1982, and "Minority Leader" means the leader of the party having the second largest number of members of the House of Representatives as of July 1, 1982.

Section 3. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of Joint Committees

001-10130-1910-0000.....	\$ 85,000
--------------------------	-----------

Section 4. This Act takes effect July 1, 1982, with the exception of Section 1a which takes effect January 12, 1983.

(Total, House Bill No. 2222, \$14,517,500.)

(Senate Bill No. 1374, Approved July 22, 1982)
(Public Act 82-799)

An Act making appropriations to the Auditor General.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes named, are appropriated to the Auditor General to meet the ordinary and contingent expenses of the Office of the Auditor General, as provided in the Illinois State Auditing Act:

	For Personal Services:	
001-10301-1120-0000	For Regular Positions.....	\$ 1,613,000
1161	For State Contribution to State Employees' Retirement System.....	80,600
1170	For State Contribution to Social Security.....	108,000
1200	For Contractual Services.....	237,500
1290	For Travel.....	82,000
1300	For Commodities.....	20,100
1302	For Printing.....	14,700
1500	For Equipment.....	9,300
1700	For Telecommunications.....	39,600
1800	For Operation of Auto Equipment.....	6,500
Total Section 1.....		\$ 2,211,300

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Office of the Auditor General:

Data Processing

001-10310-1120-0000	For Personal Services.....	\$ 69,700
1161	For State Contribution to State Employees' Retirement System.....	3,500
1170	For State Contribution to Social Security.....	4,700
1200	For Contractual Services.....	106,200
1290	For Travel.....	1,000
1500	For Equipment.....	1,000
1600	For Electronic Data Processing.....	8,000
Total Section 2.....		\$ 194,100

Section 3. The sum of (001-10301-1910-0000) \$6,535,400, or so much thereof as may be necessary, is appropriated to the Auditor General for audits, studies and investigations under the Illinois State Auditing Act.

Section 4. The following named amount, or so much thereof as may be necessary, is appropriated to the Auditor General for the purpose of auditing state agency informational reports required by the financial reporting system which is in accordance with generally accepted accounting principles 001-10301-1910-0100..... \$ 296,000

Section 5. The following named amount, or so much thereof as may be necessary, is appropriated to the Auditor General for the support of the governmental accounting standards setting program of the National Council on Governmental Accounting or its successor in interest 001-10301-1900-0000..... \$ 25,000

Section 6. This Act takes effect on July 1, 1982.

(Total, Senate Bill No. 1374, \$9,261,800.)

(Senate Bill No. 1400, Approved as Reduced and Vetoed August 18, 1982)
(Public Act 82-938)

An Act making appropriations to the Capital Development Board, the Department of Agriculture, and the Secretary of State for permanent improvements.

Section 9. The following named amount, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Legislative Space Needs Commission for the demolition and site improvements associated with the purchase of the St. Agnes property in Springfield 001-15501-6600-0100..... \$ 200,000

Section 10. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in this Act until after the purposes and amounts have been approved in writing by the Governor.

Section 11. This Act takes effect July 1, 1982.

(Total, Senate Bill No. 1400, \$200,000.)

(Senate Bill No. 1408, Approved July 22, 1982)
(Public Act 82-802)

An Act making appropriations to the Board of Trustees of the General Assembly Retirement System.

Section 1. The following named amount, or so much thereof as may be necessary, is appropriated to the Board of Trustees of the General Assembly Retirement System:

001-13101-1163-0000 For the Contribution of the State, as provided by law. \$ 2,030,000

Section 2. The sum of (054-13101-1163-0000) \$31,100 is appropriated from the State Pension Fund to the Board of Trustees of the General Assembly Retirement System, pursuant to the provisions of Section 8.12 of "An Act in relation to State Finance", approved June 10, 1919, as amended.

Section 3. The Act takes effect July 1, 1982.

(Total, Senate Bill No. 1408, \$2,061,100.)

(Senate Bill No. 1445, Approved as Reduced and Vetoed July 21, 1982)
(Public Act 82-794)

An Act making certain reappropriations to the Capital Development Board, Secretary of State, and Southern Illinois University for permanent improvements, grants, and related purposes.

Section 31. (From Section 1.2 of Public Act 82-405).

Section 31. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1982, from an appropriation heretofore made for such purpose in Section 1.2 of Public Act 82-405, is reappropriated from the Capital Development Fund to the Legislative Space Needs Commission for the ongoing land acquisition program 141-15501-6600-0082..... \$ 2,380,000

Section 32. No contract shall be entered into or obligations incurred for any expenditures from the appropriations made in this Act until after the purposes and amounts have been approved in writing by the Governor.

Section 33. This Act takes effect July 1, 1982.

(Total, Senate Bill No. 1445, \$2,380,000.)

(House Bill No. 2223, Approved July 22, 1982)
(Public Act 82-812)

An Act making appropriations for the furnishing of legislative staff, secretarial, clerical, research, technical, telephone, other utility services, office equipment and office rental costs to members of the General Assembly.

Section 1. The following sums or so much thereof as may be necessary, respectively, are appropriated to the President of the Senate and the Speaker of the House of Representatives for furnishing the items provided in Section 4 of "An Act in relation to the compensation and emoluments of members of the General Assembly", approved December 6, 1907, as amended, to members of their respective houses throughout the year in connection with their legislative duties and responsibilities and not in connection with any political campaign, as prescribed by law.

001-10110-1910-0900	To the President of the Senate.....	\$ 1,003,000
001-10120-1900-1200	To the Speaker of the House of Representatives.....	2,507,500

Section 2. Payments from the amounts appropriated in Section 1 shall be made only upon the delivery of a voucher approved by the member to the State Comptroller. The voucher shall also be approved by the President of the Senate or the Speaker of the House of Representatives as the case may be.

Section 3. This Act takes effect July 1, 1982.

(Total, House Bill No. 2223, \$3,510,500.)

(House Bill No. 2370, Approved August 9, 1982)
(Public Act 82-897)

An Act making certain appropriations.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes named, are appropriated to meet the ordinary and contingent expenses of the Illinois Legislative Investigating Commission:

001-11301-1120-0000	For Personal Services.....	\$ 595,400
1161	For State Contribution to the State	
	Employees' Retirement System.....	31,600
1170	For State Contribution to Social Security.....	39,900
1200	For Contractual Services.....	120,600
1290	For Travel.....	25,000
1300	For Commodities.....	5,000
1302	For Printing.....	30,800
1500	For Equipment.....	25,200
1700	For Telecommunications Services.....	13,200
1800	For Operation of Auto Equipment.....	25,000

(Total, \$911,700)

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Legislative Audit Commission for the purposes hereinafter named:

001-10901-1120-0000	For Personal Services.....	\$ 81,000
1161	For State Contribution to State	
	Employees' Retirement System.....	4,300
1170	For State Contribution to Social Security.....	3,100
1200	For Contractual Services.....	6,300
1290	For Travel.....	12,000
1300	For Commodities.....	800
1302	For Printing.....	3,200
1500	For Equipment.....	2,000
1700	For Telecommunications Services.....	1,200

(Total, \$113,900)

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to meet the ordinary and contingent expenses of the Economic and Fiscal Commission:

001-10501-1120-0000	For Personal Services.....	\$ 390,400
1161	For State Contribution to State	
	Employees' Retirement System.....	20,800
1170	For State Contribution to Social Security.....	25,400
1200	For Contractual Services.....	39,500
1290	For Travel.....	9,500
1300	For Commodities.....	2,500
1302	For Printing.....	5,000
1500	For Equipment.....	1
1600	For Electronic Data Processing.....	39,600
1700	For Telecommunications Services.....	10,500

(Total, \$543,201)

Section 4. The following sums, or so much thereof as may be necessary, respectively, are appropriated to the Council on Nutrition for the following purposes:

001-19201-1120-0000	For Personal Services.....	\$ 65,061
1161	For State Contribution to State	
	Employees' Retirement System.....	2,486
1170	For State Contribution to Social Security.....	2,192
1200	For Contractual Services.....	100,000
1290	For Travel.....	10,000
1300	For Commodities.....	1,500
1302	For Printing.....	10,000
1500	For Equipment.....	250

001-19201-1700-0000 For Telecommunications..... \$ 2,300

(Total, \$193,789)

Section 5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes named, are appropriated to meet the ordinary and contingent expenses of the School Problems Commission:

001-15101-1120-0000	For Personal Services.....	\$ 54,730
1161	For State Contribution to the State	
	Employees' Retirement System.....	699
1170	For State Contribution to Social Security.....	883
1200	For Contractual Services.....	17,000
1290	For Travel.....	15,000
1300	For Commodities.....	500
1302	For Printing.....	1,000
1500	For Equipment.....	400
1700	For Telecommunications Services.....	1,700

(Total, \$91,912)

Section 6. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes named, are appropriated to meet the ordinary and contingent expenses of the Commission on the Status of Women:

001-15901-1120-0000	For Personal Services.....	\$ 95,064
1161	For Retirement.....	5,038
1170	For Social Security.....	6,370
1910	For other ordinary and contingent expenses.....	32,450

(Total, \$138,922)

Section 6.1. The sum of (001-15901-1910-0100) \$10,000, or so much thereof as may be necessary, is appropriated to the Commission on the Status of Women for the purpose of conducting a study of job classifications currently used by the State of Illinois to determine if sex discrimination exists in the classification system.

Section 7. The sum of (001-17701-1910-0000) \$90,600, or so much thereof as may be necessary, is appropriated to the Illinois Insurance Laws Commission for its ordinary and contingent expenses.

Section 8. The sum of (001-18201-1910-0000) \$68,000, or so much thereof as may be necessary, is appropriated to the Law Revision Commission for its ordinary and contingent expenses.

Section 9. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the County Problems Study Commission for its expenses:

001-12501-1120-0000	For Personal Services.....	\$ 83,700
1161	For State Retirement Contribution.....	3,800
1170	For Social Security.....	5,700
1200	For Contractual Services.....	76,000
1290	For Travel.....	10,000
1300	For Commodities.....	1,500
1302	For Printing.....	3,000
1500	For Equipment.....	1,000
1700	For Telecommunications.....	2,000

(Total, \$186,700)

Section 10. The following amounts, or so much thereof as may be necessary, respectively, are appropriated to the Data Information Systems Commission for its ordinary and contingent expenses:

001-17101-1120-0000	For Personal Services.....	\$ 120,000
1161	For Retirement.....	6,360
1170	For Social Security.....	7,800
1200	For Contractual Services.....	95,000
1290	For Travel.....	13,631
1300	For Commodities.....	1,000

001-17101-1302-0000	For Printing.....	\$	1,000
1500	For Equipment.....		1,500
1700	For Telecommunications.....		3,600

(Total, \$249,891)

Section 11. The sum of (001-12901-1910-0000) \$15,000, or so much thereof as may be necessary, is appropriated to the Election Laws Commission for its ordinary and contingent expenses.

Section 12. The sum of (001-18501-1910-0000) \$15,000, or so much thereof as may be necessary, is appropriated to the Legislative Advisory Committee to the Regional Transportation Authority for its ordinary and contingent expenses.

Section 13. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Legislative Space Needs Commission for its expenses:

001-15501-1120-0000	For Personal Services.....	\$	72,180
1161	For State Retirement Contribution.....		3,235
1170	For Social Security.....		5,463
1200	For Contractual Services.....		46,700
1290	For Travel.....		7,500
1300	For Commodities.....		1,500
1302	For Printing.....		1,000
1500	For Equipment.....		800
1700	For Telecommunications.....		3,200

(Total, \$141,578)

Section 14. The sum of (001-13501-1910-0000) \$74,800, or so much thereof as may be necessary, is appropriated to the Recreation Council for its ordinary and contingent expenses.

Section 15. The sum of (001-15701-1910-0000) \$75,000, or so much thereof as may be necessary, is appropriated to the Spanish Speaking Peoples' Study Commission for its ordinary and contingent expenses.

Section 16. The following amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Transportation Study Commission for its ordinary and contingent expenses.

001-16101-1120-0000	For Personal Services.....	\$	302,300
1161	For Retirement.....		16,000
1170	For Social Security.....		17,700
1200	For Contractual Services.....		246,300
1290	For Travel.....		9,500
1300	For Commodities.....		2,500
1302	For Printing.....		6,000
1500	For Equipment.....		2,000
1700	For Telecommunications.....		14,800
1600	For Electronic Data Processing.....		9,500

(Total, \$626,600)

Section 17. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Commission on Water Resources:

001-16601-1120-0000	For Personal Services.....	\$	21,210
1161	For Retirement Contributions.....		955
1170	For Social Security.....		1,422
1910	For all other ordinary and contingent expenses.....		51,413

(Total, \$75,000)

Section 18. The sum of (001-19501-1910-0000) \$5,000, or so much thereof as may be necessary, is appropriated to the Sudden Infant Death Syndrome Study Commission for its ordinary and contingent expenses.

Section 19. The sum of (001-16301-1910-0000) \$40,000, or so much thereof as may be necessary, is appropriated to the Commission for the Uniformity of Legislation in the United States for its ordinary and contingent expenses.

Section 20. The sum of (001-11601-1910-0000) \$9,000, or so much thereof as may be necessary, is appropriated for the ordinary and contingent expenses of the Aggregate Mining Problems Study Commission.

Section 21. The sum of (001-19401-1910-0000) \$44,100, or so much thereof as may be necessary, is appropriated to the State Employees Group Insurance Advisory Commission for its ordinary and contingent expenses.

Section 22. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Commission for Economic Development for its expenses:

001-12701-1120-0000	For Personal Services.....	\$	32,000
1161	For State Contribution to State Employees' Retirement System.....		1,440
1170	For State Contribution to Social Security.....		2,144
1200	For Contractual Services.....		48,000
1290	For Travel.....		36,000
1300	For Commodities.....		600
1302	For Printing.....		8,000
1500	For Equipment.....		1,000
1700	For Telecommunications Services.....		4,100

(Total, \$133,284)

Section 23. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Commission on Children for its expenses:

001-12101-1120-0000	For Personal Services.....	\$	133,848
1161	For State Contribution to State Employees' Retirement System.....		7,094
1170	For State Contribution to Social Security.....		7,897
1200	For Contractual Services.....		35,837
1290	For Travel.....		26,737
1300	For Commodities.....		4,500
1302	For Printing.....		6,100
1500	For Equipment.....		400
1700	For Telecommunications.....		5,125

(Total, \$227,538)

Section 24. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Commission on Intergovernmental Cooperation for the following expenses of the Springfield Office:

	From the General Revenue Fund:		
001-10701-1120-0000	For Personal Services.....	\$	298,800
1161	For State Contribution to State Employees' Retirement System.....		13,500
1170	For State Contribution to Social Security.....		20,000
1200	For Contractual Services.....		256,000
1290	For Travel.....		60,000
1300	For Commodities.....		3,500
1500	For Equipment.....		5,000
1700	For Telecommunications.....		8,500
1302	For Printing.....		6,000

(Total, \$671,300)

Section 25. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Commission on Intergovernmental Cooperation for the following expenses of the Washington Office:

001-10710-1120-0000	For Personal Services.....	\$	143,900
1161	For State Contribution to State Employees' Retirement System.....		6,500
1170	For State Contribution to Social Security.....		9,400
1200	For Contractual Services.....		35,000
1290	For Travel.....		17,000
1300	For Commodities.....		2,000
1700	For Telecommunications.....		4,000
1500	For Equipment.....		2,000

(Total, \$219,800)

Section 26. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Legislative Advisory Committee on Public Aid for its expenses:

001-14901-1120-0000	For Personal Services.....	\$	209,000
1161	For State Contribution to State Employees' Retirement System.....		10,500
1170	For State Contribution to Social Security.....		13,900
1200	For Contractual Services.....		127,100
1290	For Travel.....		17,500
1300	For Commodities.....		5,000
1500	For Equipment.....		500
1700	For Telecommunications Services.....		11,000

(Total, \$394,500)

Section 27. The following sums, or so much thereof as may be necessary, respectively, are appropriated to the Commission on Mental Health and Developmental Disabilities for its expenses:

001-14201-1120-0000	For Personal Services.....	\$	155,000
1161	For State Contribution to the State Employees' Retirement System.....		6,975
1170	For State Contribution to Social Security.....		10,385
1200	For Contractual Services.....		15,000
1290	For Travel.....		17,000
1300	For Commodities.....		2,500
1302	For Printing.....		2,000
1500	For Equipment.....		2,500
1700	For Telecommunications.....		7,000

(Total, \$218,360)

Section 28. The following named sums, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Select Joint Committee on Regulatory Agency Reform:

001-15001-1120-0000	For Personal Services.....	\$	193,300
1161	For State Contribution to State Employees' Retirement System.....		8,700
1170	For State Contribution to Social Security.....		12,900
1200	For Contractual Services.....		45,100
1290	For Travel.....		10,000
1300	For Commodities.....		2,000
1302	For Printing.....		5,500
1500	For Equipment.....		500
1700	For Telecommunications.....		5,000
1600	For Electronic Data Processing.....		500

(Total, \$283,500)

Section 28.1. The sum of (059-15001-1910-0000) \$165,000, or so much thereof as may be necessary, is appropriated from the Public Utility Fund to the Select Joint Committee on Regulatory Agency Reform for review of public utility regulation by the Illinois Commerce Commission.

Section 29. The sum of (001-12201-1910-0000) \$70,000, or so much thereof as may be necessary, is appropriated to the Chicago Community Schools Study Commission for its ordinary and contingent expenses.

Section 31. The sum of (001-10130-1910-0200) \$95,000, or so much thereof as may be necessary, is appropriated to the Joint Condominium Study Committee for its ordinary and contingent expenses.

Section 31.1. The sum of (001-13701-1910-0100) \$40,000, or so much thereof as may be necessary, is appropriated to the Judicial Advisory Council for the Revision of the Code of Civil Procedure.

Section 32. The sum of (001-13701-1910-0000) \$25,000 or so much thereof as may be necessary, is appropriated to the Judicial Advisory Council for its ordinary and contingent expenses.

Section 33. The following named sums, or so much thereof as may be necessary, are appropriated to the Ethnic Heritage Commission:

001-12801-1910-0000	For Ordinary and Contingent Expenses.....	\$	59,600
0100	For Transportation Expenses related to the State Ethnic Heritage Festival.....		41,400

Section 34. The sum of (001-11801-1910-0000) \$69,300, or so much thereof as may be necessary, is appropriated to the Illinois Commission on Atomic Energy for its ordinary and contingent expenses.

Section 35. The sum of (001-16501-1910-0000) \$50,000, or so much thereof as may be necessary, is appropriated to the Commission to Visit and Examine State Institutions for its ordinary and contingent expenses.

Section 36. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Criminal Sentencing Commission for its ordinary and contingent expenses:

001-12601-1120-0000	For Personal Services.....	\$	47,160
1161	For State Contributions to State Employees' Retirement System.....		1,944
1170	For State Contributions to Social Security.....		2,703
1200	For Contractual Services.....		72,449
1290	For Travel.....		6,000
1300	For Commodities.....		1,500
1302	For Printing.....		1,200
1500	For Equipment.....		1,000
1700	For Telecommunications Services.....		2,676
Total.....			\$ 136,632

Section 37. The following named sums, or so much thereof as may be necessary, are appropriated to the Motor Vehicle Laws Commission:

001-14301-1120-0000	For Personal Services.....	\$	31,000
1161	For Retirement Contributions.....		1,400
1170	For Social Security Contributions.....		900
1910	For Other Ordinary and Contingent Expenses.....		100,700
Total.....			\$ 134,000

Section 38. The sum of (001-17001-1910-0000) \$30,000, or so much thereof as may be necessary, is appropriated to the Chain of Lakes - Fox River Commission for its ordinary and contingent expenses.

Section 39. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Public Employees' Pension Laws Commission for its ordinary and contingent expenses:

001-13301-1120-0000	For Personal Services.....	\$	65,525
1161	For State Contribution to State Employees' Retirement System.....		4,914
1170	For State Contribution to Social Security.....		4,390
1200	For Contractual Services.....		86,496
1300	For Commodities.....		2,000
1700	For Telecommunications.....		4,200
1290	For Travel.....		7,500
1302	For Printing.....		5,000
	Total.....	\$	180,025

Section 39.1. The sum of (001-13301-1910-0000) \$100,000, or so much thereof as may be necessary, is appropriated to the Illinois Public Employees' Pension Laws Commission for the purpose of examining the need for recodification of the various Articles of the Illinois Pension Code and for submitting a proposed recodification of those Articles which are determined to be in need of recodification.

Section 40. The sum of (001-12301-1910-0000) \$70,000, or so much thereof as may be necessary, is appropriated to the Cities and Villages Municipal Problems Commission for its ordinary and contingent expenses.

Section 41. The sum of (001-13201-1910-0000) \$20,000, or so much thereof as may be necessary, is appropriated to the Mississippi River Parkway Commission of Illinois for its ordinary and contingent expenses.

Section 42. The sum of (001-11701-1910-0000) \$50,000, or so much thereof as may be necessary, is appropriated to the Agent Orange Victims Commission for its ordinary and contingent expenses.

Section 43. The sum of (001-14401-1910-0000) \$25,000, or so much thereof as may be necessary, is appropriated to the Illinois National Guard Study Commission, created by the 82nd General Assembly, for its ordinary and contingent expenses.

Section 44. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Legislative Information System for its expenses:

001-10801-1120-0000	For Personal Services.....	\$	740,853
1161	For Retirement.....		39,251
1170	For Social Security.....		49,620
1200	For Contractual Services.....		330,994
1290	For Travel.....		16,000
1300	For Commodities.....		8,300
1302	For Printing.....		32,600
1500	For Equipment.....		6,200
1600	For Electronic Data Processing.....		1,353,734
1700	For Telecommunications.....		94,000
9939	For Refunds.....		50

(Total, Section 44, \$2,671,602)

Section 45. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Illinois Energy Resources Commission:

001-13001-1120-0000	For Personal Services.....	\$	166,259
1161	For State Contribution to State Employees' Retirement System.....		8,812
1170	For State Contribution to Social Security.....		11,140
1200	For Contractual Services.....		51,000
1290	For Travel.....		31,100
1300	For Commodities.....		3,180
1302	For Printing.....		1,100
1500	For Equipment.....		1,000
1700	For Telecommunications Services.....		7,000
1600	For Electronic Data Processing.....		6,000

Total..... \$ 286,591

Section 46. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Joint Committee on Administrative Rules for its ordinary and contingent expenses:

001-16701-1120-0000	For Personal Services.....	\$ 477,900
1161	For State Contributions to Retirement.....	21,510
1170	For State Contribution to Social Security.....	32,020
1200	For Contractual Services.....	135,610
1290	For Travel.....	19,000
1300	For Commodities.....	9,000
1500	For Equipment.....	2,000
1700	For Telecommunications.....	9,000
	Total.....	\$ 706,040

Section 47. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Legislative Reference Bureau:

001-11501-1120-0000	For Personal Services.....	\$ 787,500
1161	For State Contribution to the State Employees' Retirement System.....	41,737
1170	For Contribution to Social Security.....	52,800
1200	For Contractual Services.....	50,000
1290	For Travel.....	6,000
1300	For Commodities.....	5,000
1302	For Printing.....	8,000
1500	For Equipment.....	20,000
1700	For Telecommunications.....	14,000
1910	For Expenses Connected with Preparing, Publishing and Distributing the Legislative Digest.....	510,000
	Total.....	\$ 1,495,037

Section 48. The following amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Legislative Council for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Illinois Legislative Council and its research department:

001-11103-1120-0000	For Personal Services.....	\$ 621,613
1161	For State Contributions to the State Employees' Retirement System.....	32,946
1170	For State Contributions to Social Security.....	35,437
1200	For Contractual Services.....	49,249
1290	For Travel.....	22,700
1300	For Commodities.....	6,900
1500	For Equipment.....	6,000
1700	For Telecommunications Services.....	18,680
1302	For Printing.....	10,000
1910	For Science Unit Operating Expenses.....	16,527
	Total.....	\$ 820,052

Section 49. The following amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Legislative Council for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Illinois Legislative Council and its service unit:

001-11110-1120-0000	For Personal Services.....	\$ 333,089
1161	For State Contributions to the State Employees' Retirement System.....	17,654
1170	For State Contributions to Social Security.....	18,823
1200	For Contractual Services.....	59,698
1300	For Commodities.....	66,200
1500	For Equipment.....	92,900
1302	For Printing.....	60,000
1290	For Travel.....	1,135
	Total.....	\$ 649,499

Section 50. The following amounts, or so much thereof as may be necessary, are appropriated to the Illinois Legislative Council for the following purposes:

	For payment of expenses of the Legislative Staff Intern Program including stipends, tuition, and administration for 18 persons 001-11103-1910-0200.....	\$ 164,120
001-11103-1910-0100	For expenses of a program in oral history of the General Assembly.....	40,100
0300	For conference for members-elect of the General Assembly.....	26,000

Section 51. The following amount, or so much thereof as may be necessary, is appropriated from the Legislative Council National Science Foundation Grant Fund to the Illinois Legislative Council for the following purpose:

757-11103-1910-0000	For a science, engineering and technology improvement program.....	\$ 44,000
---------------------	--	-----------

Section 52. The sum of (001-13601-1910-0000) \$57,000, or so much thereof as may be necessary, is appropriated to the High Rise Fire Commission for its ordinary and contingent expenses.

Section 53. The sum of (001-14101-1910-0000) \$65,000, or so much thereof as may be necessary, is appropriated to the Local Accounting Task Force for its ordinary and contingent expenses.

Section 53.1. The sum of (001-13401-1910-0000) \$150,000, or so much thereof as may be necessary, is appropriated to the Health Assistance Programs Commission for its ordinary and contingent expenses.

Section 53.2. The sum of (001-16901-1910-0000) \$150,000, or so much thereof as may be necessary, is appropriated to the Gang Crime Study Commission for its ordinary and contingent expenses.

Section 53.3. The sum of (001-19601-1910-0000) \$90,000, or so much thereof as may be necessary, is appropriated to the Suburban Problems Task Force for its ordinary and contingent expenses.

Section 53.4. The sum of (001-18101-1910-0000) \$225,000, or so much thereof as may be necessary, is appropriated to the Labor Law Revisory Commission for its ordinary and contingent expenses.

Section 54. This Act takes effect July 1, 1982.

(Total, House Bill No. 2370, \$14,868,973.)

SUMMARY - LEGISLATIVE

OPERATIONS:		
H.B. 2222:		
New Appropriations:		
General Revenue.....	.001... \$	14,517,500.00
S.B. 1374:		
New Appropriations:		
General Revenue.....	.001...	9,261,800.00
S.B. 1408:		
New Appropriations:		
General Revenue.....	.001...	2,030,000.00
State Pensions.....	.054...	31,100.00
H.B. 2223:		
New Appropriations:		
General Revenue.....	.001...	3,510,500.00
H.B. 2370:		
New Appropriations:		
General Revenue.....	.001...	14,659,923.00
Public Utility.....	.059...	165,000.00
Legislative Council National Science Foundation Grant..	.757...	44,000.00
Total, Operations.....	\$	<u>44,219,823.00</u>
REFUNDS:		
H.B. 2370:		
New Appropriations:		
General Revenue.....	.001... \$	50.00
PERMANENT IMPROVEMENTS:		
S.B. 1400:		
New Appropriations:		
General Revenue.....	.001... \$	200,000.00
S.B. 1445:		
Reappropriations:		
Capital Development.....	.141...	2,380,000.00
Total, Permanent Improvements.....	\$	<u>2,580,000.00</u>
TOTAL, LEGISLATIVE.....	\$	46,799,873.00

(Senate Bill No. 1514, Approved July 22, 1982)
(Public Act 82-807)

An Act making appropriations to the Supreme Court.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Supreme Court to pay certain officers of the court system of Illinois as follows:

001-20130-1117-0100	For Judges of the Supreme Court.....	\$ 465,500
0200	For Supreme Court Clerk.....	35,500
0300	For Judges of the Appellate Courts.....	2,091,000
0400	For Clerk of the Appellate Court of the First District.....	35,000
0500	For Clerks of the Appellate Court in the 2nd, 3rd, 4th and 5th Districts.....	140,000
0600	For Judges of the Circuit Courts (C).....	9,867,000
0700	For Judges of the Circuit Courts (A).....	12,253,500
0800	For Associate Judges of the Circuit Courts (M).....	20,122,000
0900	For Salaries of Retired Judges Recalled.....	738,000
1000	For 21 Administrative Secretaries.....	378,000
1100	For 90 Law Clerks for Judges at the Appellate Courts..	2,237,030
1200	For Court Reporters Serving on Assignment.....	315,000
1300	For Shorthand Reporters, appointed by Judges.....	16,162,500
1400	For Shorthand Reporters, additional, Cook County.....	292,248
1500	For Shorthand Reporters, additional, DuPage County....	25,962
1600	For Circuit Judges Assigned to Appellate Judgeships...	38,500
1161-0000	For State Contribution to State Employees' Retirement System.....	1,745,586
1170	For State Contribution to Social Security.....	1,341,422

(Total, Section 1, \$68,283,748)

Section 2. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Supreme Court to meet the ordinary and contingent expenses of the Administrative Office of the Illinois Courts:

001-20110-1120-0000	For Personal Services.....	\$ 1,162,610
1130	For Extra Help.....	4,630
1161	For State Contribution to State Employees' Retirement System.....	61,667
1170	For State Contribution to Social Security.....	69,026
1200	For Contractual Services.....	463,264
1290	For Travel.....	67,900
1300	For Commodities.....	16,600
1302	For Printing.....	39,000
1500	For Equipment.....	34,220
1700	For Telecommunications.....	55,248
1600	For Electronic Data Processing.....	320,700

(Total, Section 2, \$2,294,865)

Section 3. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Probation Division of the Administrative Office of the Illinois Courts:

001-20140-1120-0000	For Personal Services.....	\$ 137,606
1161	For State Contribution to State Employees' Retirement System.....	7,293
1170	For State Contribution to Social Security.....	8,822
1200	For Contractual Services.....	30,660
1290	For Travel.....	18,000
1300	For Commodities.....	2,600
1302	For Printing.....	4,000
1500	For Equipment.....	2,340
1700	For Telecommunications.....	5,500

(Total, \$216,821)

001-20140-1910-0000	For the Training of Probation Personnel.....	\$	468,990
4453	For Payment of Juvenile and Adult		
	Probation Officers Salary Subsidies.....		6,494,400

(Total, Section 3, \$7,180,211)

Section 4. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Supreme Court:

001-20101-1120-0000	For Personal Services.....	\$	1,208,763
1130	For Extra Help.....		9,300
1161	For State Contribution to State		
	Employees' Retirement System.....		64,064
1170	For State Contribution to Social Security.....		80,009
1200	For Contractual Services.....		294,745
1290	For Travel.....		40,000
1300	For Commodities.....		28,071
1302	For Printing.....		935,584
1500	For Equipment.....		103,920
1700	For Telecommunications.....		26,500
1800	For Operation of Auto Equipment.....		2,950
1910	For National Center for State Courts.....		85,030
1600	For Electronic Data Processing.....		109,314

(Total, Section 4, \$2,988,250)

Section 5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Supreme Court Research Project:

001-20150-1120-0000	For Personal Services.....	\$	116,336
1161	For State Contribution to State		
	Employees' Retirement System.....		6,165
1170	For State Contribution to Social Security.....		7,795
1200	For Contractual Services.....		3,500
1290	For Travel.....		1,000
1300	For Commodities.....		2,000
1302	For Printing.....		1,500
1500	For Equipment.....		3,800

(Total, Section 5, \$142,096)

Section 6. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Appellate Coordinator:

001-20103-1120-0000	For Personal Services.....	\$	57,132
1161	For State Contribution to State		
	Employees' Retirement System.....		3,027
1170	For State Contribution to Social Security.....		3,263
1200	For Contractual Services.....		11,500
1290	For Travel.....		4,000
1300	For Commodities.....		1,500
1302	For Printing.....		1,000
1500	For Equipment.....		1,500
1700	For Telecommunications.....		3,000

(Total, Section 6, \$85,922)

Section 7. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Clerk of the Supreme Court:

001-20501-1120-0000	For Personal Services.....	\$	242,583
1130	For Extra Help.....		13,700
1161	For State Contribution to State		
	Employees' Retirement System.....		12,856
1170	For State Contribution to Social Security.....		17,086
1200	For Contractual Services.....		59,225

001-20501-1290-0000	For Travel.....	\$	4,500
1300	For Commodities.....		6,430
1302	For Printing.....		17,000
1500	For Equipment.....		4,630
1700	For Telecommunications.....		4,000

(Total, Section 7, \$382,010)

Section 8. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Supreme Court to meet the ordinary and contingent expenses of the Judicial Conference:

001-20120-1120-0000	For Personal Services.....	\$	16,236
1161	For State Contribution to State Employees' Retirement System.....		860
1170	For State Contribution to Social Security.....		1,088
1200	For Contractual Services.....		167,544
1290	For Travel.....		205,043
1300	For Commodities.....		3,050
1302	For Printing.....		20,700
1500	For Equipment.....		2,270

(Total, Section 8, \$416,791)

Section 9. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Supreme Court:

001-20110-1290-0100	For Travel - Circuit and Associate Judges.....	\$	600,436
0200	For Travel - Shorthand Reporters.....		141,500
1266	For Transcription Fees - Shorthand Reporters.....		2,300,000
1910	For Impartial Medical.....		20,000
0100	For Illinois Jury Instruction.....		13,200
001-26501-1910-0000	For Illinois Courts Commission.....		15,000
001-20110-1910-0300	For Court Reporters Recruitment Program.....		35,000
0200	For Out-of-State Educational Programs.....		26,000

(Total, Section 9, \$3,151,136)

Section 10. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Supreme Court to meet the ordinary and contingent expenses of the Judges of the Appellate Courts and the Clerks of the Appellate Courts:

Administration of the Appellate Judges of the First District

001-21510-1120-0000	For Personal Services.....	\$	863,356
1161	For State Contribution to State Employees' Retirement System.....		45,757
1170	For State Contribution to Social Security.....		57,845
1200	For Contractual Services.....		819,880
1290	For Travel.....		5,150
1300	For Commodities.....		9,550
1302	For Printing.....		8,000
1500	For Equipment.....		53,540
1700	For Telecommunications.....		60,000
1600	For Electronic Data Processing.....		40,000

(Total, \$1,963,078)

Administration of the Appellate Clerk of the First District

001-21520-1120-0000	For Personal Services.....	\$	440,890
1161	For State Contribution to State Employees' Retirement System.....		23,367
1170	For State Contribution to Social Security.....		29,540
1200	For Contractual Services.....		20,512
1290	For Travel.....		1,000
1300	For Commodities.....		8,600

001-21520-1302-0000	For Printing.....	\$	14,000
1500	For Equipment.....		8,250

(Total, \$546,159)

Administration of the Appellate Judges Research Project - First District

001-21515-1120-0000	For Personal Services.....	\$	323,925
1161	For State Contribution to State Employees' Retirement System.....		17,168
1170	For State Contribution to Social Security.....		21,703
1200	For Contractual Services.....		2,815
1300	For Commodities.....		1,300
1302	For Printing.....		250
1500	For Equipment.....		4,850

(Total, \$372,011)

Administration of the Appellate Judges of the Second District

001-22510-1120-0000	For Personal Services.....	\$	121,729
1161	For State Contribution to State Employees' Retirement System.....		6,450
1170	For State Contribution to Social Security.....		8,156
1200	For Contractual Services.....		79,545
1290	For Travel.....		5,500
1300	For Commodities.....		11,910
1302	For Printing.....		2,805
1500	For Equipment.....		32,660
1700	For Telecommunications.....		10,840

(Total, \$279,595)

Administration of the Appellate Clerk of the Second District

001-22520-1120-0000	For Personal Services.....	\$	193,321
1130	For Extra Help.....		2,500
1161	For State Contribution to State Employees' Retirement System.....		10,246
1170	For State Contribution to Social Security.....		13,120
1200	For Contractual Services.....		99,901
1290	For Travel.....		2,000
1300	For Commodities.....		10,075
1302	For Printing.....		5,500
1500	For Equipment.....		32,040
1700	For Telecommunications.....		35,541

(Total, \$404,244)

Administration of the Appellate Judges Research Project - Second District

001-22515-1120-0000	For Personal Services.....	\$	193,954
1161	For State Contribution to State Employees' Retirement System.....		10,280
1170	For State Contribution to Social Security.....		12,995
1200	For Contractual Services.....		4,310
1290	For Travel.....		1,500
1300	For Commodities.....		800
1302	For Printing.....		1,200
1500	For Equipment.....		1,915

(Total, \$226,954)

Administration of the Appellate Judges of the Third District

001-23510-1120-0000	For Personal Services.....	\$	109,642
1161	For State Contribution to State Employees' Retirement System.....		5,811
1170	For State Contribution to Social Security.....		7,346
1200	For Contractual Services.....		65,690

001-23510-1290-0000	For Travel.....	\$	9,850
1300	For Commodities.....		4,270
1302	For Printing.....		3,000
1500	For Equipment.....		22,690
1700	For Telecommunications.....		10,250

(Total, \$238,549)

Administration of the Appellate Clerk of the Third District

001-23520-1120-0000	For Personal Services.....	\$	123,773
1130	For Extra Help.....		5,960
1161	For State Contribution to State Employees' Retirement System.....		6,560
1170	For State Contribution to Social Security.....		8,692
1200	For Contractual Services.....		64,720
1290	For Travel.....		2,000
1300	For Commodities.....		6,320
1302	For Printing.....		8,000
1500	For Equipment.....		18,247
1700	For Telecommunications.....		5,500

(Total, \$249,772)

Administration of the Appellate Judges Research Project - Third District

001-23515-1120-0000	For Personal Services.....	\$	121,277
1161	For State Contribution to State Employees' Retirement System.....		6,427
1170	For State Contribution to Social Security.....		8,126
1200	For Contractual Services.....		13,455
1290	For Travel.....		1,500
1300	For Commodities.....		1,200
1302	For Printing.....		750
1500	For Equipment.....		2,000
1700	For Telecommunications.....		3,000

(Total, \$157,735)

Administration of the Appellate Judges of the Fourth District

001-24510-1120-0000	For Personal Services.....	\$	109,642
1130	For Extra Help.....		2,500
1161	For State Contribution to State Employees' Retirement System.....		5,811
1170	For State Contribution to Social Security.....		7,514
1200	For Contractual Services.....		72,725
1290	For Travel.....		14,200
1300	For Commodities.....		5,450
1302	For Printing.....		3,700
1500	For Equipment.....		25,825
1700	For Telecommunications.....		10,900

(Total, \$258,267)

Administration of the Appellate Clerk of the Fourth District

001-24520-1120-0000	For Personal Services.....	\$	145,398
1161	For State Contribution to State Employees' Retirement System.....		7,706
1170	For State Contribution to Social Security.....		9,670
1200	For Contractual Services.....		15,785
1290	For Travel.....		3,900
1300	For Commodities.....		4,200
1302	For Printing.....		5,500
1500	For Equipment.....		4,970
1700	For Telecommunications.....		4,400

(Total, \$201,529)

Administration of the Appellate Judges Research Project - Fourth District

001-24515-1120-0000	For Personal Services.....	\$	155,959
1161	For State Contribution to State Employees' Retirement System.....		8,265
1170	For State Contribution to Social Security.....		10,449
1200	For Contractual Services.....		4,645
1290	For Travel.....		1,500
1300	For Commodities.....		1,700
1302	For Printing.....		1,000
1500	For Equipment.....		3,000
1700	For Telecommunications.....		4,100

(Total, \$190,618)

Administration of the Appellate Judges of the Fifth District

001-25510-1120-0000	For Personal Services.....	\$	109,642
1161	For State Contribution to State Employees' Retirement System.....		5,811
1170	For State Contribution to Social Security.....		7,346
1200	For Contractual Services.....		59,825
1290	For Travel.....		7,750
1300	For Commodities.....		3,375
1302	For Printing.....		2,400
1500	For Equipment.....		32,980
1700	For Telecommunications.....		8,200

(Total, \$237,329)

Administration of the Appellate Clerk of the Fifth District

001-25520-1120-0000	For Personal Services.....	\$	142,038
1130	For Extra Help.....		3,500
1161	For State Contribution to State Employees' Retirement System.....		7,528
1170	For State Contribution to Social Security.....		9,751
1200	For Contractual Services.....		51,755
1290	For Travel.....		4,500
1300	For Commodities.....		5,900
1302	For Printing.....		6,000
1500	For Equipment.....		38,515
1700	For Telecommunications.....		5,300
6600	For Permanent Improvements.....		25,000

(Total, \$299,787)

Administration of the Appellate Judges Research Project - Fifth District

001-25515-1120-0000	For Personal Services.....	\$	95,701
1130	For Extra Help.....		1,000
1161	For State Contribution to State Employees' Retirement System.....		5,072
1170	For State Contribution to Social Security.....		6,479
1200	For Contractual Services.....		21,670
1290	For Travel.....		1,700
1300	For Commodities.....		1,050
1302	For Printing.....		500
1500	For Equipment.....		1,150
1700	For Telecommunications.....		2,500

(Total, \$136,822)

Section 11. This Act takes effect July 1, 1982.

(Total, Senate Bill No. 1514, \$90,687,478.)

(Senate Bill No. 1285, Approved July 22, 1982)
(Public Act 82-798)

An Act making certain appropriations.

Section 1. The following amounts, or so much thereof as may be necessary, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Judicial Inquiry Board:

001-28501-1120-0000	For Personal Services.....	\$ 142,900
1161	For State Contribution to State Employees' Retirement System.....	10,100
1170	For State Contribution to Social Security.....	8,600
1200	For Contractual Services.....	85,500
1290	For Travel.....	15,000
1300	For Commodities.....	1,300
1302	For Printing.....	1,000
1500	For Equipment.....	1,300
1800	For Operation of Automotive Equipment.....	3,500
1700	For Telecommunications.....	3,500
1150	For Per Diem of Non-Judge Members at the rate of \$100 per day.....	8,400
	Total.....	\$ 281,100

Section 2. This Act takes effect July 1, 1982.

(Total, Senate Bill No. 1285, \$281,100.)

(Senate Bill No. 1412, Approved July 22, 1982)
(Public Act 82-804)

An Act making appropriations for the ordinary and contingent expenses of the Judges Retirement System.

Section 1. The following named amount, or so much thereof as may be necessary, is appropriated to the Board of Trustees of the Judges Retirement System for the State's Contribution, as provided by law 001-27501-1164-0000..... \$ 7,560,000

Section 2. The following named amount is appropriated from the State Pension Fund to the Board of Trustees of the Judges Retirement System pursuant to the provisions of Section 8.12 of "An Act in relation to State Finance," approved June 10, 1919, as amended 054-27501-1164-0000..... \$ 231,700

Section 3. This Act takes effect July 1, 1982.

(Total, Senate Bill No. 1412, \$7,791,700.)

(House Bill No. 2190, Approved July 22, 1982)
(Public Act 82-808)

An Act making appropriations to the State's Attorneys Appellate Service Commission.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the State's Attorneys Appellate Service Commission for the objects and purposes hereinafter named to meet its ordinary and contingent expenses for the fiscal year ending June 30, 1983:

	For Personal Services:	
001-29501-1120-0000	Payable from General Revenue Fund.....	\$ 762,166
745	Payable from State's Attorneys Appellate Service County Fund.....	381,084

	For State Contribution to the State Employees' Retirement System:	
001-29501-1161-0000	Payable from General Revenue Fund.....	\$ 57,924
745	Payable from State's Attorneys	
	Appellate Service County Fund.....	28,963
	For State Contribution to Social Security:	
001-29501-1170-0000	Payable from General Revenue Fund.....	51,827
745	Payable from State's Attorneys	
	Appellate Service County Fund.....	25,914
	For County Reimbursement to State for Insurance:	
745-29501-1180-0000	Payable from State's Attorneys	
	Appellate Service County Fund.....	17,148
	For Contractual Services:	
001-29501-1200-0000	Payable from General Revenue Fund.....	172,766
745	Payable from State's Attorneys	
	Appellate Service County Fund.....	86,384
	For Equipment:	
001-29501-1500-0000	Payable from General Revenue Fund.....	10,710
745	Payable from State's Attorneys	
	Appellate Service County Fund.....	5,355
	For Travel:	
001-29501-1290-0000	Payable from General Revenue Fund.....	9,108
745	Payable from State's Attorneys	
	Appellate Service County Fund.....	4,559
	For Telecommunications:	
001-29501-1700-0000	Payable from General Revenue Fund.....	18,286
745	Payable from State's Attorneys	
	Appellate Service County Fund.....	9,143
	For Operation of Automotive Equipment:	
001-29501-1800-0000	Payable from General Revenue Fund.....	1,666
745	Payable from State's Attorneys	
	Appellate Service County Fund.....	834
	For Commodities:	
001-29501-1300-0000	Payable from General Revenue Fund.....	7,000
745	Payable from State's Attorneys	
	Appellate Service County Fund.....	3,500
	For Printing:	
001-29501-1302-0000	Payable from General Revenue Fund.....	4,834
745	Payable from State's Attorneys	
	Appellate Service County Fund.....	2,418
	For Law Intern Program:	
001-29501-1900-0000	Payable from General Revenue Fund.....	88,936
745	Payable from State's Attorneys	
	Appellate Service County Fund.....	44,469
	For Continuing Legal Education:	
001-29501-1900-0100	Payable from General Revenue Fund.....	24,800
844	Payable from Continuing Legal Education Trust Fund...	25,000
	(Total, \$1,844,794; General Revenue Fund, \$1,210,023; State's Attorneys Appellate Service County Fund, \$609,771; Continuing Legal Education Trust Fund, \$25,000)	

Section 2. This Act takes effect on July 1, 1982.

(Total, House Bill No. 2190, \$1,844,794.)

(House Bill No. 2247, Approved July 22, 1982)
(Public Act 82-813)

An Act to provide for the ordinary and contingent expenses of the Office of the State Appellate Defender.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes named, are appropriated to the Office of the State Appellate Defender for its ordinary and contingent expenses:

001-29001-1120-0000	For Personal Services.....	\$ 2,245,376
1161	For State Contribution to State Employees' Retirement System.....	122,535
1170	For State Contribution to Social Security.....	153,109
1200	For Contractual Services.....	497,227
1290	For Travel.....	59,688
1300	For Commodities.....	32,986
1302	For Printing.....	23,600
1500	For Equipment.....	63,361
1700	For Telecommunications Services.....	84,384
1900	For Intern Program.....	66,600
	Total.....	\$ 3,348,866

Section 2. This Act takes effect July 1, 1982.

(Total, House Bill No. 2247, \$3,348,866.)

(House Bill No. 2558, Approved July 22, 1982)
(Public Act 82-818)

An Act making an appropriation to the Supreme Court.

Section 1. The sum of (141-20110-6600-0000) \$85,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund, to the Supreme Court of the State of Illinois for the acquisition of certain improved real estate as administrative offices for the Appellate Court for the Third Judicial District, State of Illinois, said real estate being legally described as follows, to wit: Lot Twelve (12) in Block Fifty-seven (57) of State's Addition; situated in the City of Ottawa, County of LaSalle and State of Illinois.

Section 2. This Act takes effect July 1, 1982.

(Total, House Bill No. 2558, \$85,000.)

SUMMARY - JUDICIAL

OPERATIONS:

S.B. 1514:		
New Appropriations:		
General Revenue.....	.001...	\$ 84,168,078.00
S.B. 1285:		
New Appropriations:		
General Revenue.....	.001...	281,100.00
S.B. 1412:		
New Appropriations:		
General Revenue.....	.001...	7,560,000.00
State Pensions.....	.054...	231,700.00
H.B. 2190:		
New Appropriations:		
General Revenue.....	.001...	1,210,023.00
State's Attorneys Appellate Service County.....	.745...	609,771.00
Continuing Legal Education Trust.....	.844...	25,000.00
H.B. 2247:		
New Appropriations:		
General Revenue.....	.001...	3,348,866.00
Total, Operations.....		\$ 97,434,538.00

AWARDS AND GRANTS:

S.B. 1514:		
New Appropriations:		
General Revenue.....	.001...	\$ 6,494,400.00

PERMANENT IMPROVEMENTS:

S.B. 1514:		
New Appropriations:		
General Revenue.....	.001...	\$ 25,000.00
H.B. 2558:		
New Appropriations:		
Capital Development.....	.141...	85,000.00
Total, Permanent Improvements.....		\$ 110,000.00
TOTAL, JUDICIAL.....		\$ 104,038,938.00

(House Bill No. 2199, Approved as Reduced July 22, 1982)
(Public Act 82-852)

An Act to provide for the ordinary and contingent expenses of the Office of the Governor.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated for the ordinary and contingent expenses of the Office of the Governor:

EXECUTIVE OFFICE

001-31001-1120-0000	For Personal Services (\$1,858,100 Enacted).....	\$ 1,776,400
1161	For State Contributions to the State Employees' Retirement System (\$98,500 Enacted).....	94,100
1170	For State Contributions to Social Security (\$124,500 Enacted).....	119,000
1200	For Contractual Services.....	182,500
1290	For Travel.....	127,100
1300	For Commodities.....	21,600
1302	For Printing.....	21,500
1500	For Equipment.....	2,000
1700	For Telecommunications Services.....	142,600
	Total.....	\$ 2,486,800

EXECUTIVE MANSION

001-31010-1120-0000	For Personal Services.....	\$ 250,000
1161	For State Contributions to the State Employees' Retirement System.....	13,200
1170	For State Contributions to Social Security.....	16,400
1200	For Contractual Services.....	67,600
1300	For Commodities.....	57,900
1500	For Equipment.....	2,000
1700	For Telecommunications Services.....	15,900
	Total.....	\$ 423,000

OFFICE OF INTERAGENCY COOPERATION

001-31005-1120-0000	For Personal Services (\$461,000 Enacted).....	\$ 440,000
1161	For State Contribution to State Employees' Retirement System (\$24,400 Enacted).....	23,300
1170	For State Contribution to Social Security (\$30,800 Enacted).....	29,500
1200	For Contractual Services.....	17,800
1290	For Travel.....	20,000
1300	For Commodities.....	4,900
1302	For Printing.....	6,700
1500	For Equipment.....	1,000
1700	For Telecommunications.....	17,000
	Total.....	\$ 560,200

SENIOR CITIZENS ACTION CENTERS

001-31015-1120-0000	For Personal Services (\$48,100 Enacted).....	\$ 44,600
1161	For State Contribution to State Employees' Retirement System (\$2,500 Enacted).....	2,400
1170	For State Contribution to Social Security (\$3,200 Enacted).....	3,000
1200	For Contractual Services.....	25,000
1290	For Travel.....	2,000
1300	For Commodities.....	1,000
1302	For Printing.....	3,000
1500	For Equipment.....	500
1700	For Telecommunications Services.....	11,500
	Total.....	\$ 93,000

(Total, Section 1, \$3,563,000)

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Office of the Governor for the objects and purposes hereinafter named:

CONSUMER ASSISTANCE PROGRAM

001-31003-1120-0000	For Personal Services (\$154,700 Enacted).....	\$	146,600
1161	For State Contributions to State Employees' Retirement System (\$8,200 Enacted).....		7,800
1170	For State Contributions to Social Security (\$10,300 Enacted).....		9,800
1200	For Contractual Services.....		35,500
1290	For Travel.....		6,900
1300	For Commodities.....		2,000
1302	For Printing.....		300
1500	For Equipment.....		300
1700	For Telecommunications Services.....		6,000
	Total.....	\$	215,200

Section 3. The sum of (001-31010-1900-0000) (\$25,000 Enacted) \$12,700, or so much thereof as may be necessary, is appropriated to the Office of the Governor for repairs, maintenance and other capital improvements to the Executive Mansion, including the Carriage House, and grounds.

Section 4. This Act takes effect July 1, 1982.

(Total, House Bill No. 2199, Operations: General Revenue Fund, \$3,790,900.)

(House Bill No. 2200, Approved as Reduced July 22, 1982)
(Public Act 82-853)

An Act to provide for the ordinary and contingent expenses of the Office of the Lieutenant Governor.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Office of the Lieutenant Governor:

001-33001-1120-0000	For Personal Services (\$103,400 Enacted).....	\$	98,800
1161	For State Contributions to State Employees' Retirement System (\$5,500 Enacted).....		5,200
1170	For State Contributions to Social Security (\$6,900 Enacted).....		6,600
1200	For Contractual Services.....		15,200
1290	For Travel.....		12,500
1300	For Commodities.....		2,000
1302	For Printing.....		2,200
1500	For Equipment.....		1,000
1700	For Telecommunications Services.....		8,000
	Total, Section 1.....	\$	151,500

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Office of the Lieutenant Governor for the ordinary and contingent expenses of the Senior Citizens Action Centers:

001-33015-1120-0000	For Personal Services (\$48,100 Enacted).....	\$	45,200
1161	For State Contributions to State Employees' Retirement System (\$2,500 Enacted).....		2,400
1170	For State Contributions to Social Security (\$3,200 Enacted).....		3,000
1200	For Contractual Services.....		25,000
1291	For Travel.....		2,000
1300	For Commodities.....		1,000
1302	For Printing.....		3,000
1500	For Equipment.....		500
1700	For Telecommunications Services.....		11,500
	Total, Section 2.....	\$	93,600

Section 3. This Act takes effect January 10, 1983.

(House Bill No. 2200, Operations: General Revenue Fund, \$245,100.)

(House Bill No. 2393, Approved July 22, 1982)
(Public Act 82-815)

An Act making appropriations for the ordinary and contingent expenses of the Attorney General and for the Environmental Protection Trust Fund Commission.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Attorney General to meet the ordinary and contingent expenses of the following divisions of the Office of the Attorney General:

General Office

001-34001-1120-0000	For Personal Services.....	\$ 1,631,700
1161	For State Contribution to State Employees' Retirement System.....	86,500
1170	For State Contribution to Social Security.....	101,614

Representation of Governmental Agencies

001-34015-1120-0000	For Personal Services.....	3,518,200
1161	For State Contribution to State Employees' Retirement System.....	186,500
1170	For State Contribution to Social Security.....	229,498

Public Representation

001-34025-1120-0000	For Personal Services.....	3,753,700
1161	For State Contribution to State Employees' Retirement System.....	198,900
1170	For State Contribution to Social Security.....	245,568

Inheritance Tax

001-34035-1120-0000	For Personal Services.....	2,067,000
1161	For State Contribution to State Employees' Retirement System.....	109,600
1170	For State Contribution to Social Security.....	136,583

Operations, All Aforementioned Divisions

001-34001-1200-0000	For Contractual Services.....	2,077,400
0100	For Contractual Services-Messages Tax Act Litigation..	50,000
1290	For Travel.....	261,900
1295	For Illinois Building Authority Rentals.....	201,935
1300	For Commodities.....	132,600
1302	For Printing.....	221,400
1500	For Equipment.....	69,200
1600	For Electronic Data Processing.....	250,400
1700	For Telecommunications.....	418,428
1800	For Operation of Auto Equipment.....	70,900

TOTAL, Section 1..... \$ 16,019,526

Section 2. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Attorney General to meet the ordinary and contingent expenses of the Criminal Justice Division of the Office of the Attorney General:

001-34045-1120-0000	For Personal Services.....	\$ 1,068,800
1161	For State Contribution to State Employees' Retirement System.....	56,600
1170	For State Contribution to Social Security.....	67,462
1200	For Contractual Services.....	168,100
1290	For Travel.....	27,700
1300	For Commodities.....	5,400
1302	For Printing.....	32,300
1500	For Equipment.....	4,400
1700	For Telecommunications.....	30,444
1800	For Operation of Auto Equipment.....	23,200

TOTAL, Section 2..... \$ 1,484,406

Section 4. This Act takes effect July 1, 1982.

(Total, House Bill No. 2393, Operations: General Revenue Fund, \$17,503,932.)

SECRETARY OF STATE

(House Bill No. 2422, Approved July 22, 1982)
(Public Act 82-816)

An Act making appropriations to the Secretary of State.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Secretary of State to meet the ordinary, contingent and distributive expenses of the following organizational units of the Secretary of State:

		GENERAL REVENUE FUND 001	ROAD FUND 011
EXECUTIVE GROUP			
	For Personal Services:		
35001-1120-0000	For Regular Positions.....	\$ 1,775,633	
1130	For Extra Help.....	27,625	
1161	For State Contribution to Employees' Retirement System.....	95,573	
1170	For State Contribution to Social Security.....	117,267	
1200	For Contractual Services.....	1,292,764	\$ 4,035,000
1290	For Travel Expenses.....	60,700	
1300	For Commodities.....	18,300	
1302	For Printing.....	10,070	
1500	For Equipment.....	22,963	
1700	For Telecommunications.....	138,500	
TOTAL, THIS UNIT.....		\$ 3,559,395	\$ 4,035,000
GENERAL ADMINISTRATIVE GROUP		001	011
	For Personal Services:		
35010-1120-0000	For Regular Positions.....	\$18,552,189	\$ 2,624,057
1130	For Extra Help.....	720,388	
1161	For State Contribution to Employees' Retirement System.....	1,021,447	139,075
1170	For State Contribution to Social Security.....	1,124,293	133,827
1200	For Contractual Services.....	5,004,010	1,053,741
1290	For Travel Expenses.....	221,134	150,000
1300	For Commodities.....	1,437,080	2,000
1302	For Printing.....	848,594	
1500	For Equipment.....	847,382	1,973
1600	For Electronic Data Processing.....		4,003,167
1700	For Telecommunications.....	338,751	367,852
1800	For Operation of Automotive Equipment.....	108,700	146,800
9900	For Refund of Fees and Taxes.....	15,000	690,000
TOTAL, THIS UNIT.....		\$30,238,968	\$ 9,312,492
MOTOR VEHICLE GROUP		001	011
	For Personal Services:		
35051-1120-0000	For Regular Positions.....	\$ 2,540,464	\$34,293,994
1130	For Extra Help.....	94,224	1,521,385
1161	For State Contribution to Employees' Retirement System.....	139,638	1,898,215
1170	For State Contribution to Social Security.....	158,741	2,092,419

		GENERAL REVENUE FUND 001	ROAD FUND 011
35051-1200-0000	For Contractual Services.....	\$ 507,638	\$ 4,373,593
1290	For Travel Expenses.....	2,500	370,510
1300	For Commodities.....	360,600	4,705,058
1302	For Printing.....	217,558	1,557,045
1500	For Equipment.....	9,855	491,405
1700	For Telecommunications.....	30,150	844,577
1800	For Operation of Automotive Equipment.....		513,586
TOTAL, THIS UNIT.....		\$ 4,061,368	\$52,661,787

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Secretary of State for alterations, rehabilitation and non-recurring repairs and maintenance of the interior and exterior of the various buildings and facilities, under the jurisdiction of the Office of the Secretary of State, including sidewalks, terrace and grounds and all labor, materials, and other costs incidental to the above work:

001-35010-1900-0100	From General Revenue Fund.....	\$ 200,000
011	From Road Fund.....	770,000
TOTAL, SECTION 2.....		\$ 970,000

Section 3. The following named amount, or so much thereof as may be necessary, is appropriated to the Secretary of State for plans, specifications and continuation of work pursuant to the Report and Recommendations of the architectural, structural, and mechanical surveys of the State Capitol Building. This is for the continuation of the rehabilitation of the Capitol Building:

141-35010-6600-0200	From Capital Development Fund.....	\$ 1,900,000
---------------------	------------------------------------	--------------

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Secretary of State for the following purposes:

For annual equalization grants, per capita and area grants, and per capita grants to public libraries, pursuant to Section 8 of "The Illinois Library System Act", approved August 17, 1965, as amended. This amount is in addition to any amount otherwise appropriated to the Secretary of State 001-35010-4400-0500..... \$ 19,184,469

For research and reference facilities, pursuant to Section 12 of "The Illinois Library System Act", approved August 17, 1965, as amended 001-35010-4400-0100.....	775,000
TOTAL, SECTION 4.....	\$ 19,959,469

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Secretary of State for the following purposes:

001-35010-4400-0200	For library services for State supported institutions, including correctional institutions.....	\$ 1,325,259
0300	For library services for the blind and physically handicapped.....	1,337,667
TOTAL, SECTION 5.....		\$ 2,662,926

Section 6. The following named amount, or so much thereof as may be necessary, is appropriated to the Secretary of State for tuition and fees for Illinois Regional Archival Depository System Interns:

001-35010-4400-0400	From General Revenue Fund.....	\$ 14,000
---------------------	--------------------------------	-----------

Section 7. The following named amounts, or so much thereof as may be necessary are appropriated to the Secretary of State for the following purposes:

For library services pursuant to the Federal Library Services and Construction Act, P.L. 84-597, as amended, Title I and Title III. This amount is in addition to any amount otherwise appropriated to the Secretary of State.

From Federal Library Services Fund:		
470-35010-1900-0300	For Title I.....	\$ 5,160,000.00
0200	For Title III.....	<u>540,000.00</u>
TOTAL, SECTION 7.....		\$ 5,700,000.00

Section 8. The following named amount, or so much thereof as may be necessary, and is unexpended from the appropriation made for such purpose in Section 3, of Public Act 82-91 is reappropriated to the Secretary of State for expenses necessary to complete those portions of the rehabilitation of the Capitol Building which are presently in progress.

141-35010-6600-0282	From Capital Development Fund.....	\$ 1,942,781.60
---------------------	------------------------------------	-----------------

Section 9. The following named amount, or so much thereof as may be necessary, and is unexpended from the appropriation made for such purpose in Section 10 of Public Act 82-91 is reappropriated to the Secretary of State for expenses necessary to complete the Illinois Regional Archival Depository System's Land Record Conversion Project.

693-35010-1900-0182	From the Federal Illinois Regional Archival Depository Fund.....	\$ 9,817.20
---------------------	--	-------------

Section 10. The following named amount, or so much thereof as may be necessary, is appropriated to the Secretary of State for the Illinois Regional Archival Depository System's Land Record Conversion Project.

693-35010-1900-0100	From the Federal Illinois Regional Archival Depository Fund.....	\$ 1,428.00
---------------------	--	-------------

Section 11. The following named amount or so much thereof as may be necessary, is appropriated to the Secretary of State for the Historical Records Assessment and Reporting Project.

836-35010-1900-0200	From the Midwest State Archives Guide Project Fund..	\$ 12,000.00
---------------------	--	--------------

Section 12. The following named amount or so much thereof as may be necessary, is appropriated to the Secretary of State for the maintenance of the parking facilities owned or operated by the Secretary of State.

782-35010-1900-0100	From the State Parking Facility Maintenance Fund....	\$ 70,000.00
---------------------	--	--------------

Section 13. This Act takes effect July 1, 1982.

(Total, House Bill No. 2422, \$137,111,431.80.)

(Senate Bill No. 1400, Approved as Reduced and Vetoed August 18, 1982)
(Public Act 82-938)

An Act making appropriations to the Capital Development Board, the Department of Agriculture, and the Secretary of State for permanent improvements.

Section 1.1. The sum of (141-35010-4400-0000) (\$15,000,000 Enacted) \$2,500,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Secretary of State for public library construction and acquisition grants under Section 8 of the Illinois Library System Act as amended.

Section 10. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in this Act until after the purposes and amounts have been approved in writing by the Governor.

Section 11. This Act takes effect July 1, 1982.

(Total, Senate Bill No. 1400, \$2,500,000.)

(Senate Bill No. 1445, Approved as Reduced and Vetoed July 21, 1982)
(Public Act 82-794)

An Act making certain reappropriations to the Capital Development Board, Secretary of State, and Southern Illinois University for permanent improvements, grants, and related purposes.

Section 23.1. The sum of (141-35010-6650-0280) \$134,225.78, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1982 from an appropriation heretofore made for such purpose in Section 32 of Public Act 82-68, is reappropriated from the Capital Development Fund to the Secretary of State for planning for fire safety improvements in the State Capitol Building.

Section 32. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in this Act until after the purposes and amounts have been approved in writing by the Governor.

Section 33. This Act takes effect July 1, 1982.

(Total, Senate Bill No. 1445, \$134,225.78.)

SUMMARY - SECRETARY OF STATE

OPERATIONS:

H.B. 2422:

New Appropriations:

General Revenue.....	001...	\$	38,044,731.00
Road.....	011...		66,089,279.00
State Parking Facility Maintenance.....	782...		70,000.00
Illinois Regional Archival Depository System Grant.....	693...		1,428.00
Library Services.....	470...		5,700,000.00
Secretary of State Midwest State Archives Project.....	836...		12,000.00

Reappropriations:

Illinois Regional Archival Depository System Grant.....	693...		9,817.20
---	--------	--	----------

Total, Operations.....		\$	109,927,255.20
------------------------	--	----	----------------

AWARDS AND GRANTS:

H.B. 2422:

New Appropriations:

General Revenue.....	001...	\$	22,636,395.00
----------------------	--------	----	---------------

S.B. 1400:

New Appropriations:

Capital Development.....	141...		2,500,000.00
--------------------------	--------	--	--------------

Total, Awards and Grants.....		\$	25,136,395.00
-------------------------------	--	----	---------------

REFUNDS:

H.B. 2422:

New Appropriations:

General Revenue.....	001...	\$	15,000.00
Road.....	011...		690,000.00

Total, Refunds.....		\$	705,000.00
---------------------	--	----	------------

PERMANENT IMPROVEMENTS:

H.B. 2422:

New Appropriations:

Capital Development.....	141...	\$	1,900,000.00
--------------------------	--------	----	--------------

Reappropriations:

Capital Development.....	141...		1,942,781.60
--------------------------	--------	--	--------------

S.B. 1445:

Reappropriations:

Capital Development.....	141...		134,225.78
--------------------------	--------	--	------------

Total, Permanent Improvements.....		\$	3,977,007.38
------------------------------------	--	----	--------------

TOTAL, SECRETARY OF STATE.....		\$	139,745,657.58
--------------------------------	--	----	----------------

(Senate Bill No. 1386, Approved July 22, 1982)
(Public Act 82-800)

An Act to provide for the ordinary, contingent and distributive expenses of the State Comptroller.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the following divisions of the Comptroller for the Fiscal Year ending June 30, 1983:

Administration

001-36001-1120-0000	For Personal Services.....	\$ 1,889,534
1161	For State Contribution to State Employees' Retirement System.....	100,145
1170	For State Contribution to Social Security.....	121,143
1200	For Contractual Services.....	210,035
1290	For Travel.....	37,815
1300	For Commodities.....	22,130
1302	For Printing.....	36,837
1500	For Equipment.....	10,418
1700	For Telecommunications.....	65,100
1800	For Operation of Auto Equipment.....	<u>17,000</u>
	TOTAL.....	\$ 2,510,157

Statewide Fiscal Operations

001-36012-1120-0000	For Personal Services.....	\$ 3,088,174
1161	For State Contribution to State Employees' Retirement System.....	163,282
1170	For State Contribution to Social Security.....	205,165
1200	For Contractual Services.....	574,797
1290	For Travel.....	15,500
1300	For Commodities.....	68,685
1302	For Printing.....	30,650
1500	For Equipment.....	8,900
1700	For Telecommunications.....	69,600
1910	For Assistance to Agencies in preparing financial reports in accordance with G.A.A.P.....	<u>58,500</u>
	TOTAL.....	\$ 4,283,253

Electronic Data Processing

001-36013-1120-0000	For Personal Services.....	\$ 1,914,099
1161	For State Contribution to State Employees' Retirement System.....	101,450
1170	For State Contribution to Social Security.....	127,560
1200	For Contractual Services.....	1,546,698
1290	For Travel.....	3,000
1300	For Commodities.....	111,300
1302	For Printing.....	407,321
1500	For Equipment.....	1,000
1700	For Telecommunications.....	60,911
1600	For Electronic Data Processing.....	<u>990,678</u>
	TOTAL.....	\$ 5,264,017

Special Audits

001-36015-1120-0000	For Personal Services.....	\$ 450,731
1161	For State Contribution to State Employees' Retirement System.....	23,896
1170	For State Contribution to Social Security.....	30,208
1200	For Contractual Services.....	86,000
1290	For Travel.....	34,000
1300	For Commodities.....	2,000
1302	For Printing.....	<u>1,500</u>

COMPTROLLER (Continued)

001-36015-1500-0000	For Equipment.....	\$	500
1700	For Telecommunications.....		10,200
1900	For Local Audit Expenses.....		<u>10,000</u>
	TOTAL.....	\$	649,035

Merit Commission

001-36005-1910-0000	For Merit Commission Expenses.....	\$	<u>43,609</u>
	TOTAL.....	\$	<u>43,609</u>
	Total, Section 1.....	\$	12,750,071

Section 2. The following named amount, or so much thereof as may be necessary, is appropriated to the Comptroller from the State Lottery Fund:

711-36012-1910-0000	For expenses in connection with the State Lottery.....	\$	13,400
---------------------	--	----	--------

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the State Comptroller to pay the elected state officers of the Executive Branch of the State Government, at various rates prescribed by law:

For the Governor.....	\$	58,000
For the Lieutenant Governor.....		22,750
For the Secretary of State.....		50,500
For the Comptroller.....		48,000
For the State Treasurer.....		48,000
For the Attorney General.....		<u>50,500</u>
TOTAL, Section 3 001-36020-1113-0000.....	\$	277,750

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to pay certain appointed officers of the Executive Branch of the State Government, at the various rates prescribed by law:

From the General Revenue Fund

Office of the Attorney General

For four Assistant Attorneys General (Cook County Inheritance Tax).....	\$	21,300
---	----	--------

Department of Administrative Services

For the Director.....	45,000
For the Assistant Director.....	<u>37,000</u>

Department on Aging

For the Director.....	40,000
-----------------------	--------

Department of Agriculture

For the Director.....	43,000
For the Assistant Director.....	<u>37,000</u>

Department of Children and Family Services

For the Director.....	46,000
-----------------------	--------

Department of Conservation

For the Director.....	40,000
-----------------------	--------

Department of Corrections

For the Director.....	46,000
For two Assistant Directors.....	<u>78,000</u>

Department of Commerce and Community Affairs

For the Director.....	\$ 46,000
For the Assistant Director.....	39,000

Environmental Protection Agency

For the Director.....	43,000
-----------------------	--------

Department of Financial Institutions

For the Director.....	43,000
For the Assistant Director.....	37,000

Department of Insurance

For the Director.....	43,000
For the Assistant Director.....	36,000

Department of Labor

For the Director.....	43,000
For the Assistant Director.....	37,000
For three members of the Board of Review.....	45,000
For the Chief Factory Inspector.....	25,000
For the Superintendent of Safety Inspection Education.....	27,500

Department of Law Enforcement

For the Director.....	46,000
For the Assistant Director.....	39,000

Department of Mental Health and Developmental Disabilities

For the Director.....	52,000
-----------------------	--------

Military and Naval Department

For the Adjutant General.....	32,500
For two Chief Assistants to the Adjutant General.....	53,000

Department of Mines and Minerals

For the Director.....	38,000
For two Assistant Directors.....	61,000
For six Mine Officers.....	45,000
For four Miners' Examining Officers.....	30,000

Department of Nuclear Safety

For the Director.....	45,000
-----------------------	--------

Department of Personnel

For the Director.....	43,000
For the Assistant Director.....	37,000

Department of Public Aid

For the Director.....	52,000
For the Assistant Director.....	40,000

Department of Public Health

For the Director.....	52,000
For the Assistant Director.....	40,000

Department of Registration and Education

For the Director.....	44,000
-----------------------	--------

Department of Revenue

For the Director.....	\$ 46,000
For the Assistant Director.....	39,000
For the Chairman of the Property Tax Appeal Board.....	28,000
For two members of the Property Tax Appeal Board.....	45,000

Department of Veterans' Affairs

For the Director.....	43,000
For the Assistant Director.....	37,000

Department of Rehabilitation Services

For the Director.....	46,000
-----------------------	--------

Civil Service Commission

For the Chairman.....	10,000
For two members.....	15,000

Commerce Commission

For the Chairman.....	47,500
For four members.....	156,000

Court of Claims

For the three Judges.....	75,000
---------------------------	--------

State Board of Elections

For the Chairman.....	25,000
For the Vice-Chairman.....	20,000
For six members (at \$15,000 ea. per year).....	90,000
For the Executive Director (at no less than \$22,000 and no more than \$40,000 per year).....	40,000

Emergency Services and Disaster Relief Agency

For the Director.....	32,500
-----------------------	--------

Human Rights Department

For the Director.....	44,000
-----------------------	--------

Human Rights Commission

For the Chairman.....	22,500
For eight members (at \$20,000 ea. per year).....	160,000

Industrial Commission

For the Chairman.....	42,500
For four members (at \$38,000 ea. per year).....	152,000

Liquor Control Commission

For the Chairman.....	12,000
For two members.....	20,000
For the Secretary.....	15,000

Pollution Control Board

For the Chairman.....	43,000
For four members (at \$37,000 ea. per year).....	148,000

Prisoner Review Board

For the Chairman.....	\$ 35,000
For nine members of the Prisoner Review Board (at \$30,000 ea. per year)....	270,000

Commissioner of Savings and Loan Associations

For the Commissioner.....	38,000
---------------------------	--------

Secretary of State Merit Commission

For the Chairman.....	7,500
For two members (at \$5,000 ea. per year).....	10,000

State Sanitary District Observer

For the State Sanitary District Observer.....	15,000
---	--------

Department of Energy and Natural Resources

For the Director.....	43,000
-----------------------	--------

Department of Law Enforcement

For the Superintendent of the State Police.....	37,000
For five members of the State Police Merit Board, \$125 per diem for a maximum of 100 days each.....	62,500

Department of Transportation

For the Secretary.....	52,000
For the Assistant Secretary.....	43,000

Office of the Comptroller

For the Director of Personnel.....	<u>35,000</u>
------------------------------------	---------------

Total, General Revenue Fund (001-36020-1115-0000).....	\$ 3,749,300
---	--------------

Office of the State Fire Marshal

For the State Fire Marshal:	
047-36020-1115-0000 From Fire Prevention Fund.....	\$ 32,500

Illinois Racing Board

For seven members of the Illinois Racing Board \$150 per diem for a maximum of 32 days each:	
045-36020-1115-0000 From Agricultural Premium Fund.....	33,600

Department of Revenue

For the Superintendent of the State Lottery:	
711-36020-1115-0000 From State Lottery Fund.....	39,000

Department of Conservation

For the Assistant Director:	
041-36020-1115-0000 From Wildlife and Fish Fund.....	33,000

Commissioner of Banks and Trust Companies

For the Commissioner:	
Payable from the Bank and Trust Company Fund.....	41,466

For the First Deputy Commissioner:	
Payable from the Bank and Trust Company Fund.....	39,113

For two Deputy Commissioners:

Payable from the Bank and Trust Company Fund.....	\$	<u>75,113</u>
Total (795-36020-1115-0000).....	\$	155,692

Subtotals:

General Revenue.....	\$	3,749,300
Fire Prevention.....		32,500
Agricultural Premium.....		33,600
State Lottery.....		39,000
Wildlife and Fish.....		33,000
Bank and Trust Company Fund.....		<u>155,692</u>

TOTAL, Section 4.....	\$	4,043,092
-----------------------	----	-----------

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to pay certain officers of the Legislative Branch of the State Government, at the various rates prescribed by law:

Office of Auditor General

For the Auditor General.....	\$	48,000
For the Deputy Auditor General.....		<u>42,500</u>
Total (001-36020-1111-0500).....	\$	90,500

Officers and Members of General Assembly

001-36020-1111-0000	For salaries of the 177 members of the House of Representatives of the 82nd General Assembly and 118 members of the House of Representatives of the 83rd General Assembly.....	\$	4,130,002
0100	For salaries of the 59 members of the Senate of the 82nd and 83rd General Assemblies.....		1,652,000

For additional amounts, as prescribed by law, for party leaders in both chambers as follows:

For the Speaker of the House, the President of the Senate and Minority Leaders of both Houses (at \$10,000 ea. per year).....	\$	40,000
For the Majority Leader of the House.....		7,500
For the fifteen assistant majority and minority leaders in both Houses (at \$6,000 ea. per year).....		90,000
For four House Whips (at \$5,000 ea. per year).....		20,000
For the majority and minority caucus chairmen in the Senate (at \$5,000 ea. per year).....		10,000
For the majority and minority conference chairmen in the House (at \$5,000 ea. per year).....		<u>10,000</u>
Total (001-36020-1111-0200).....	\$	177,500

001-36020-1111-0300	For per diem allowances for the members of the Senate, as provided by law (at \$36 per day for 120 days).....	\$	254,880
0400	For per diem allowances for the members of the House, as provided by law (at \$36 per day for 120 days).....		552,240
1290	For mileage for all members of the General Assembly, as provided by law.....		<u>400,000</u>

TOTAL, Section 5.....	\$	7,257,122
-----------------------	----	-----------

Section 6. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the State Comptroller in connection with the payment of salaries for officers of the Executive and Legislative Branches of State Government:

	For State Contribution to State Employees' Retirement System:		
001-36020-1161-0000	From General Revenue Fund.....	\$	203,509
041	From Wildlife and Fish Fund.....		1,749
045	From Agricultural Premium Fund.....		1,781
047	From Fire Prevention Fund.....		1,723
711	From State Lottery Fund.....		2,067
795	From Bank and Trust Company Fund.....		8,252
	For State Contribution to Social Security:		
001-36020-1170-0000	From General Revenue Fund.....		220,013
041	From Wildlife and Fish Fund.....		2,171
045	From Agricultural Premium Fund.....		2,252
047	From Fire Prevention Fund.....		2,171
711	From State Lottery Fund.....		2,171
795	From Bank and Trust Company Fund.....		8,684
	TOTAL, Section 6.....	\$	456,543

Section 7. The following named amount, or so much thereof as may be necessary, is appropriated to the State Comptroller for expenses in connection with State participation in the National Governor's Conference and associated national agencies 001-36020-1900-0000..... \$ 79,920

Section 8. The following named amount, or so much thereof as may be necessary, is appropriated to the State Comptroller for contingencies in the event that any amounts appropriated in Sections 3 through 7 are insufficient 001-36020-1997-0000..... \$ 50,000

Section 9. This Act takes effect July 1, 1982.

(Total, Senate Bill No. 1386, \$24,927,898.)

(Senate Bill No. 1427, Approved as Reduced and Vetoed July 22, 1982)
(Public Act 82-873)

An Act making appropriations for the ordinary and contingent expenses of the Department of Veterans' Affairs and a veterans' memorial.

Section 6. The sum of (001-36020-4400-0100) \$5,000 is appropriated from the General Revenue Fund to the Comptroller for payment to the Freedom Foundation at Valley Forge, for the improvement and perpetual maintenance of the Illinois Area of the Medal of Honor Grove.

Section 7. This Act takes effect July 1, 1982.

(Total, Senate Bill No. 1427, \$5,000.)

(Senate Bill No. 1516, Approved as Reduced and Vetoed September 9, 1982)
(Public Act 82-989)

An Act making appropriations to various agencies.

Section 23.01. The sum of (001-36020-4489-0200) \$211.65 is appropriated to the State Comptroller to replace a warrant (No. AB3046283, issued April 15, 1976 to Robert A. Brown) that was misplaced and never cashed.

Section 23.1. The sum of (001-36020-4489-0300) \$37.81 is appropriated to the State Comptroller to replace the Illinois Income Tax refund warrant that was misplaced and never cashed by Anton and Marjorie Barbie.

Section 24. The sum of (001-36020-4489-0400) \$3,590.05, or so much thereof as may be necessary, is appropriated to the State Comptroller for payment to the Randolph and State Currency Exchange, Inc., for the loss incurred on escheated warrant (No. AC0108875) which is over 3 years old.

Section 24a. The following named amount or so much thereof as may be necessary is appropriated to the Comptroller's Office, in addition to any sums heretofore appropriated for this purpose, for payment to Goodwill Industries, pursuant to Court of Claims Case No. 80-CC-1541 001-36020-4489-0600 (\$25,475 Enacted)..... Vetoed

Section 24c. The sum of (001-36020-4489-0000) \$150.90 is appropriated to the State Comptroller for payment to the Estate of James O. Spencer for 2 Illinois income tax refund claims owed the decedent by the State of Illinois and drawn by the Comptroller upon warrants which were not presented to the State Treasury within the statutory period and which have become void.

Section 24d. The sum of (001-36020-4489-0100) \$677.93 is appropriated to the Comptroller for payment to Harold P. Keck of Crystal Lake, Illinois, to replace 4 warrants rightfully paid to him in March 1978, under the Senior Citizens and Disabled Persons Property Tax Relief Act, which warrants were mislaid and never cashed.

Section 24e. The sum of (001-36020-4489-0500) (\$88,687.36 Enacted) Vetoed, is appropriated to the State Comptroller from the General Revenue Fund to reimburse William Dewoskin for the litigation costs and fees, including attorneys' fees and settlement payment, incurred by him in relation to his service as a State liquidator for City Savings and Loan Association.

Section 25. This Act takes effect July 1, 1982.

(Total, Senate Bill No. 1516, \$4,668.34.)

SUMMARY - COMPTROLLER

OPERATIONS:

S.B. 1386:

New Appropriations:

General Revenue.....001...	\$	24,587,685.00
Agricultural Premium.....045...		37,633.00
Bank and Trust Company.....795...		172,628.00
Fire Prevention.....047...		36,394.00
State Lottery.....711...		56,638.00
Wildlife and Fish.....041...		36,920.00

Total, Operations..... \$ 24,927,898.00

AWARDS AND GRANTS:

S.B. 1427:

New Appropriations:

General Revenue.....001...	\$	5,000.00
----------------------------	----	----------

S.B. 1516:

New Appropriations:

General Revenue.....001...		4,668.34
----------------------------	--	----------

Total, Awards and Grants..... \$ 9,668.34

TOTAL, COMPTROLLER..... \$ 24,937,566.34

(House Bill No. 2283, Approved July 22, 1982)
(Public Act 82-814)

An Act making appropriations to the State Treasurer.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the State Treasurer to meet the ordinary and contingent expenses of the office of the State Treasurer:

	For Personal Services:	
001-37001-1120-0000	For Regular Positions under Personnel Code.....	\$ 886,063
0100	For Regular Positions Exempt from Personnel Code.....	1,048,800
1130	For Extra Help.....	28,000
1161	For State Contribution to State Employees' Retirement System.....	102,548
1170	For State Contribution to Social Security.....	117,725
1200	For Contractual Services.....	281,000
0100	For Contractual Services rendered by the paying agents for Educational Institutions, Public Welfare Building Improvements, Anti-Pollution, Transportation, School Construction and Capital Development and Coal and Energy Development Bonds...	200,000
1290	For Travel.....	47,500
1700	For Telecommunications.....	72,000
1300	For Commodities.....	26,000
1302	For Printing.....	25,000
1500	For Equipment.....	37,400
1800	For Operation of Auto Equipment.....	19,000
1600	For Electronic Data Processing.....	649,279

(Total, Section 1 \$3,540,315)

Section 2. The following named amount, or so much thereof as may be necessary, is appropriated to the State Treasurer for the purpose of making refunds of inheritance tax overpaid, accrued interest thereon, if any, and payment of certain statutory costs of assessment

001-37001-9921-0000..... \$ 3,500,000

Section 2A. The sum of (001-37001-1910-0000) \$60,000, or so much thereof as may be necessary, is appropriated to the State Treasurer for the initial operating expenses of the Illinois Farm Development Authority, as provided in the Illinois Farm Development Act, approved September 16, 1981, (Public Act 82-518).

Section 3. The sum of (815-37001-4470-0000) \$6,500,000, or so much thereof as may be necessary, is appropriated from the Inheritance Tax Collection Distributive Fund for payments to counties under Section 21 of the Inheritance and Transfer Tax Law.

Section 4. The following named amount, or so much thereof as may be necessary, is appropriated to the State Treasurer for the payment of matured bonds and interest coupons in accordance with Section 6t of "An Act in relation to State Finance", approved June 10, 1919, as amended:

625-37001-8820-0000 From Matured Bond and Coupon Fund..... \$ 10,000

Section 5. The amounts appropriated in Section 1 of this Act, for Regular Positions under the Personnel Code, subject to jurisdictions A, B, C, shall be only for compensation of positions classified under the Classification Plan, and at the respective rates of pay fixed by the Pay Plan, established pursuant to the Personnel Code.

Section 6. Amounts appropriated for positions exempt from the Personnel Code shall be available for compensation of positions classified under the following titles and within the monthly salary ranges, as follows:

TITLE	MONTHLY RANGE
Administrative Assistant.....	1900 - 2800
Administrative Secretary.....	1000 - 1700
Assistant Chief Guard.....	1200 - 1800
Assistant State Treasurer.....	3400 - 3950
Chief Fiscal Officer.....	3400 - 3950

TITLE	MONTHLY RANGE
Chief Guard.....	1700 - 2200
Examiner I.....	500 - 800
Examiner II.....	700 - 1200
Executive Secretary.....	1300 - 2300
General Clerk.....	600 - 1100
Guard.....	1000 - 1600
Guard - Messenger.....	1000 - 1600
Internal Auditor.....	1600 - 2200
Janitor.....	700 - 1250
Program Coordinator.....	1300 - 1900
Secretary.....	1000 - 1400
Staff Assistant II.....	1300 - 1900

Section 7. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the State Treasurer for the payment of interest on and retirement of State Bonded indebtedness:

For payment of principal and interest on any and all bonds issued in pursuance of "An Act to authorize the issuance and sale of bonds of the State of Illinois for the purpose of obtaining funds to be used for making permanent improvements at mental health and other public welfare institutions owned by this State and to provide for the payment of the principal and interest upon such bonds", approved June 22, 1959:

From Public Welfare Building Bond, Interest and Retirement Fund:	
135-37001-8811-0000	Principal..... \$ 6,000,000
8813	Interest..... 1,020,000

For payment of principal and interest on any and all bonds issued in pursuance of "An Act to authorize the issuance and sale of bonds of the State of Illinois for the purpose of obtaining funds to be used for making permanent improvements at educational institutions owned by this State and to provide for the payment of the principal and the interest upon such bonds", approved July 23, 1959:

From Universities Building Bond, Interest and Retirement Fund:	
133-37001-8811-0000	Principal..... \$ 7,800,000
8813	Interest..... 1,230,000

For payment of principal and interest on any and all bonds issued in pursuance of the "Anti-Pollution Bond Act", approved July 2, 1970, as amended:

From Anti-Pollution Bond Retirement and Interest Fund:	
138-37001-8811-0000	Principal..... \$ 20,500,000
8813	Interest..... 23,548,600

For payment of principal and interest on any and all Transportation Bonds, Series A, issued in pursuance of the "Transportation Bond Act", approved July 2, 1971, as amended:

From Transportation Bond, Series A Retirement and Interest Fund:	
139-37001-8811-0000	Principal..... \$ 43,600,000
8813	Interest..... 62,460,500

For payment of principal and interest on any and all Transportation Bonds, Series B, issued in pursuance of the "Transportation Bond Act", approved July 2, 1971, as amended:

From Transportation Bond, Series B Retirement and Interest Fund:	
140-37001-8811-0000	Principal..... \$ 15,000,000
8813	Interest..... 15,050,500

For payment of principal and interest on any and all Capital Development Bonds issued in pursuance of the "Capital Development Bond Act of 1972", approved July 1, 1972, as amended:

	From Capital Development Bond Retirement and Interest Fund:	
142-37001-8811-0000	Principal.....	\$ 55,500,000
8813	Interest.....	76,111,100

For payment of principal and interest on any and all School Construction Bonds issued in pursuance of the "School Construction Bond Act", approved July 19, 1973, as amended:

	From School Construction Bond Retirement and Interest Fund:	
144-37001-8811-0000	Principal.....	\$ 13,500,000
8813	Interest.....	15,831,000

For payment of principal and interest on any and all Coal and Energy Development Bonds issued in pursuance of the "Coal and Energy Development Act", approved August 19, 1974, as amended:

	From Coal Development Bond Retirement and Interest Fund:	
654-37001-8811-0000	Principal.....	\$ 600,000
8813	Interest.....	1,392,200

Subtotals:

Public Welfare.....	\$ 7,020,000
Universities Building.....	9,030,000
Anti-Pollution Bond.....	44,048,600
Transportation Bond, Series A.....	106,060,500
Transportation Bond, Series B.....	30,050,500
Capital Development Bond.....	131,611,100
School Construction.....	29,331,000
Coal and Energy Development.....	1,992,200

(Total, Section 7 \$359,143,900)

General Revenue.....	\$ 7,100,315
Inheritance Tax Collection Distributive Fund.....	6,500,000
Matured Bond and Coupon.....	10,000

(Total, Sections 1 through 7 \$372,754,215)

Section 8. This Act takes effect July 1, 1982.

(Total, House Bill No. 2283, \$372,754,215.)

SUMMARY - TREASURER

OPERATIONS:		
H.B. 2283:		
New Appropriations:		
General Revenue.....	.001... \$	3,600,315.00
AWARDS AND GRANTS:		
H.B. 2283:		
New Appropriations:		
Inheritance Tax Collection Distributive.....	.815... \$	6,500,000.00
REFUNDS:		
H.B. 2283:		
New Appropriations:		
General Revenue.....	.001... \$	3,500,000.00
DEBT SERVICE:		
H.B. 2283:		
New Appropriations:		
Anti-Pollution.....	.138... \$	44,048,600.00
Capital Development.....	.142... \$	131,611,100.00
Coal Development.....	.654... \$	1,992,200.00
Matured Bond and Coupon.....	.625... \$	10,000.00
Public Welfare Building.....	.135... \$	7,020,000.00
School Construction.....	.144... \$	29,331,000.00
Transportation Bond Series A.....	.139... \$	106,060,500.00
Transportation Bond Series B.....	.140... \$	30,050,500.00
Universities Building.....	.133... \$	9,030,000.00
Total, Debt Service.....	\$	<u>359,153,900.00</u>
TOTAL, TREASURER.....	\$	372,754,215.00

(Senate Bill No. 1397, Approved as Reduced July 22, 1982)
(Public Act 82-829)

An Act making appropriations for the ordinary and contingent expenses of the Department on Aging.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department on Aging:

OFFICE OF THE DIRECTOR

PAYABLE FROM GENERAL REVENUE FUND

001-40210-1120-0000	For Personal Services.....	\$	322,600
1161	For Retirement Contributions.....		17,100
1170	For Social Security Contributions (\$21,600 Enacted).. <td>19,300</td>	19,300	
1290	For Travel.....		<u>17,000</u>
	Total.....	\$	376,000

(Total, Section 1, \$376,000)

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department on Aging:

DIVISION OF OLDER AMERICAN SERVICES

	For Personal Services:		
001-40220-1120-0000	Payable from General Revenue Fund.....	\$	50,600
618	Payable from Older Americans Fund.....		392,200
	For Retirement Contributions:		
001-40220-1161-0000	Payable from General Revenue Fund.....		2,700
618	Payable from Older Americans Fund.....		20,800
	For Social Security Contributions:		
001-40220-1170-0000	Payable from General Revenue Fund (\$3,400 Enacted).. <td>3,000</td>	3,000	
618	Payable from Older Americans Fund.....		26,300
	For Group Insurance:		
618-40220-1180-0000	Payable from Older Americans Fund.....		14,500
	For Travel:		
1290	Payable from Older Americans Fund.....		<u>27,000</u>
	TOTAL.....	\$	537,100

(Total, General Revenue Fund, \$56,300; Older Americans Fund, \$480,800)

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department on Aging:

DIVISION OF LONG TERM CARE

PAYABLE FROM GENERAL REVENUE FUND

001-40230-1120-0000	For Personal Services.....	\$	167,800
1161	For Retirement Contributions.....		8,900
1170	For Social Security Contributions (\$11,200 Enacted).. <td>10,000</td>	10,000	
1290	For Travel.....		<u>10,200</u>
	Total.....	\$	196,900

(Total, Section 3, \$196,900)

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department on Aging:

DIVISION OF PLANNING

		For Personal Services:	
001-40240-1120-0000	Payable from General Revenue Fund.....	\$	142,000
618	Payable from Older Americans Fund.....		11,300
		For Retirement Contributions:	
001-40240-1161-0000	Payable from General Revenue Fund.....		7,500
618	Payable from Older Americans Fund.....		600
		For Social Security Contributions:	
001-40240-1170-0000	Payable from General Revenue Fund (\$9,500 Enacted).. <td></td> <td>8,500</td>		8,500
618	Payable from Older Americans Fund.....		800
		For Group Insurance:	
618-40240-1180-0000	Payable from Older Americans Fund.....		900
		For Travel:	
001-40240-1290-0000	Payable from General Revenue Fund.....		2,700
		For Rural Adult Day Care:	
618-40240-1900-0000	Payable from Older Americans Fund.....		55,300
		For Administration of the Robert Wood Johnson Foundation Project:	
830-40240-1900-0000	Payable from Robert Wood Johnson Foundation Fund....		<u>250,000</u>
		Total.....	\$ 479,600
(Total, General Revenue Fund, \$160,700; Older Americans Fund, \$68,900; Robert Wood Johnson Foundation Fund, \$250,000)			

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department on Aging:

DIVISION OF ADMINISTRATIVE COMPLIANCE

		For Personal Services:	
001-40250-1120-0000	Payable from General Revenue Fund.....	\$	58,900
618	Payable from Older Americans Fund.....		301,000
		For Retirement Contributions:	
001-40250-1161-0000	Payable from General Revenue Fund.....		3,100
618	Payable from Older Americans Fund.....		15,900
		For Social Security Contributions:	
001-40250-1170-0000	Payable from General Revenue Fund (\$3,900 Enacted).. <td></td> <td>3,500</td>		3,500
618	Payable from Older Americans Fund.....		20,200
		For Group Insurance:	
618-40250-1180-0000	Payable from Older Americans Fund.....		12,800
		For Travel:	
001-40250-1290-0000	Payable from General Revenue Fund.....		12,800
618	Payable from Older Americans Fund.....		<u>62,900</u>
Total.....		\$	491,100
(Total, General Revenue Fund, \$78,300; Older Americans Fund, \$412,800)			

Section 6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department on Aging:

DIVISION OF GENERAL SERVICES

		For Personal Services:	
001-40260-1120-0000		Payable from General Revenue Fund	
		(\$303,800 Enacted).....	\$ 282,800
618		Payable from Older Americans Fund.....	247,100
		For Retirement Contributions:	
001-40260-1161-0000		Payable from General Revenue Fund (\$16,100 Enacted).	15,000
618		Payable from Older Americans Fund.....	13,100
		For Social Security Contributions:	
001-40260-1170-0000		Payable from General Revenue Fund (\$20,400 Enacted).	17,000
618		Payable from Older Americans Fund.....	16,500
		For Group Insurance:	
618-40260-1180-0000		Payable from Older Americans Fund.....	11,100
		For Contractual Services:	
001-40260-1200-0000		Payable from General Revenue Fund.....	149,400
618		Payable from Older Americans Fund.....	153,000
		For Travel:	
001-40260-1290-0000		Payable from General Revenue Fund.....	5,900
		For Commodities:	
001-40260-1300-0000		Payable from General Revenue Fund.....	13,300
618		Payable from Older Americans Fund.....	11,300
		For Printing:	
001-40260-1302-0000		Payable from General Revenue Fund.....	15,100
618		Payable from Older Americans Fund.....	17,000
		For Equipment:	
618-40260-1500-0000		Payable from Older Americans Fund.....	500
		For Telecommunications Services:	
001-40260-1700-0000		Payable from General Revenue Fund (\$38,600 Enacted).	12,200
618		Payable from Older Americans Fund.....	36,700
		For Operation of Auto Equipment:	
001-40260-1800-0000		Payable from General Revenue Fund.....	3,700
618		Payable from Older Americans Fund.....	<u>3,000</u>
		Total.....	\$ 1,023,700
		(Total, General Revenue Fund, \$514,400; Older Americans Fund, \$509,300)	

MANAGEMENT INFORMATION SERVICES SECTION

PAYABLE FROM GENERAL REVENUE FUND

001-40265-1120-0000	For Personal Services (\$157,500 Enacted).....	\$	154,400
1161	For Retirement Contributions (\$8,300 Enacted).....		8,100
1170	For Social Security Contributions (\$10,600 Enacted).. <td></td> <td>9,300</td>		9,300
1200	For Contractual Services.....		86,100
1290	For Travel.....		700
1300	For Commodities.....		1,000
1302	For Printing.....		6,300
1600	For Electronic Data Processing.....		27,300
1700	For Telecommunications Services.....		<u>7,800</u>
	Total.....	\$	301,000
	(Total, Section 6, \$1,324,700)		

Section 7. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department on Aging:

TRAINING

PAYABLE FROM OLDER AMERICANS FUND

618-40220-1900-0000	For Purchase of Training Services for the Department and the Aging's Network.....	\$	90,800
(Total, Section 7, \$90,800)			

Section 8. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department on Aging:

GRANTS-IN-AID

For Grants for Social Services:			
618-40201-4400-0000	Payable from Older Americans Fund.....	\$	13,299,400
For Purchase of Services Provided by the Illinois Act on Aging:			
001-40201-4400-0000	Payable from General Revenue Fund.....		20,788,200
For Grants for Nutrition Services:			
618-40201-4400-0300	Payable from Older Americans Fund.....		21,629,400
For Grants for Employment Services:			
0400	Payable from Older Americans Fund.....		2,788,400
For Grants for Retired Senior Volunteer Program:			
001-40201-4400-0200	Payable from General Revenue Fund.....		120,000
For Grants for Adult Day Care Services:			
0400	Payable from General Revenue Fund.....		2,700,000
For Planning and Service Grants to Area Agencies on Aging:			
0300	Payable from General Revenue Fund.....		<u>2,582,100</u>
Total.....		\$	63,907,500
(Total, Section 8, \$63,907,500; General Revenue Fund, \$26,190,300; Older Americans Fund, \$37,717,200)			

Section 9. This Act takes effect July 1, 1982.

(Total, Senate Bill No. 1397, \$67,403,700.)

SUMMARY - DEPARTMENT ON AGING

OPERATIONS:

S.B. 1397:			
New Appropriations:			
	General Revenue.....001...	\$	1,683,600.00
	Services for Older Americans.....618...		1,562,600.00
	Robert Wood Johnson Foundation.....830...		<u>250,000.00</u>
Total, Operations.....		\$	3,496,200.00

AWARDS AND GRANTS:

S.B. 1397:			
New Appropriations:			
	General Revenue.....001...	\$	26,190,300.00
	Services for Older Americans.....618...		<u>37,717,200.00</u>
Total, Awards and Grants.....		\$	63,907,500.00
TOTAL, DEPARTMENT ON AGING.....		\$	67,403,700.00

(Senate Bill No. 1398, Approved as Reduced and Vetoed July 22, 1982)
(Public Act 82-871)

An Act to provide for the ordinary, contingent and distributive expenditures of the Department of Agriculture.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the following divisions of the Department of Agriculture:

FOR OPERATIONS

ADMINISTRATIVE SERVICES

		For Personal Services:	
001-40601-1120-0000		Payable from General Revenue Fund	
		(\$555,100 Enacted).....	\$ 544,000
		Payable from Agricultural Premium Fund:	
045		For regular positions (\$733,100 Enacted).....	715,700
	0100	For regular positions-crafts (\$559,400 Enacted)....	546,100
		For Extra Help:	
		Payable from Agricultural Premium Fund:	
045-40601-1130-0000		For extra help.....	105,400
	0100	For extra help-crafts.....	135,000
		For State Contribution to State	
		Employees' Retirement System:	
001-40601-1161-0000		Payable from General Revenue Fund (\$29,400 Enacted)..	28,800
045		Payable from Agricultural Premium Fund.....	72,000
		For State Contribution to Social Security:	
001-40601-1170-0000		Payable from General Revenue Fund (\$34,700 Enacted)..	34,000
045		Payable from Agricultural Premium Fund	
		(\$102,700 Enacted).....	100,600
		For Contractual Services:	
001-40601-1200-0000		Payable from General Revenue Fund.....	131,600
045		Payable from Agricultural Premium Fund.....	1,193,500
		For Contractual Services - Fire Prevention Services:	
045-40601-1257-0000		Payable from Agricultural Premium Fund.....	215,300
		For Travel:	
001-40601-1290-0000		Payable from General Revenue Fund.....	18,700
		For Commodities:	
001-40601-1300-0000		Payable from General Revenue Fund.....	25,000
045		Payable from Agricultural Premium Fund.....	208,800
		For Equipment:	
001-40601-1500-0000		Payable from General Revenue Fund (\$2,000 Enacted)..	1,400
045		Payable from Agricultural Premium Fund	
		(\$5,800 Enacted).....	3,900
		For Printing:	
001-40601-1302-0000		Payable from General Revenue Fund.....	11,100
		For Telecommunications Services:	
	1700	Payable from General Revenue Fund.....	36,500
		For Operation of Auto Equipment:	
001-40601-1800-0000		Payable from General Revenue Fund.....	15,400
045		Payable from Agricultural Premium Fund.....	35,900

DEPARTMENT OF AGRICULTURE (Continued)

	For Repairs and Maintenance, to include all necessary labor and materials:	
045-40601-1910-0000	Payable from Agricultural Premium Fund.....	\$ 180,000
	For Refunds:	
001-40601-9939-0000	Payable from General Revenue Fund.....	4,500
	For Operation of a Chicago Office:	
1910-0200	Payable from General Revenue Fund (\$25,000 Enacted).	Vetoed
	For the Expenses of the Board of Agricultural Advisors and Advisory Board of Livestock Commissioners:	
0000	Payable from General Revenue Fund.....	1,800
	For Divisional Advisory Boards:	
0100	Payable from General Revenue Fund.....	2,300
	For Operations Relating Indirectly to the Inspection of Meat and Poultry:	
	Payable from Wholesome Meat Fund:	
476-40601-1120-0000	For Personal Services.....	178,400
1161	For Contribution to State Employees' Retirement System.....	9,400
1170	For Contribution to Social Security.....	12,000
1200	For Contractual Services.....	63,900
1290	For Travel.....	10,400
1300	For Commodities.....	2,400
1500	For Equipment.....	5,000
1302	For Printing.....	1,100
1700	For Telecommunications Services.....	4,100
1800	For Operation of Auto Equipment.....	7,300
	Total, Section 1.....	\$ 4,661,300
	(Total, General Revenue Fund, \$855,100; Agricultural Premium Fund, \$3,512,200; Wholesome Meat Fund, \$294,000)	

Section 1.1. The following named amount, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1982, from appropriations heretofore made in Public Act 82-35, is reappropriated from the Agricultural Premium Fund to the Department of Agriculture for:

045-40601-1910-0082	For Repairs and Maintenance, to include all necessary labor and materials (\$200,000 Enacted)....	\$ 144,097.81
---------------------	---	---------------

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

ELECTRONIC DATA PROCESSING - ADMINISTRATIVE SERVICES

	For Personal Services:	
001-40605-1120-0000	Payable from General Revenue (\$187,500 Enacted)....	\$ 183,700.00
045	Payable from Agricultural Premium (\$14,900 Enacted).	14,600.00
	For State Contribution to State Employees' Retirement System:	
001-40605-1161-0000	Payable from General Revenue (\$9,900 Enacted).....	9,700.00
045	Payable from Agricultural Premium.....	790.00
	For State Contribution to Social Security:	
001-40605-1170-0000	Payable from General Revenue (\$12,700 Enacted).....	12,300.00
045	Payable from Agricultural Premium (\$1,500 Enacted)..	1,000.00
	For Contractual Services:	
001-40605-1200-0000	Payable from General Revenue.....	213,600.00
045	Payable from Agricultural Premium.....	5,100.00

001-40605-1300-0000		For Commodities:	
		Payable from General Revenue.....	\$ 7,100
		For Printing:	
1302		Payable from General Revenue.....	15,000
		For Telecommunications Services:	
1700		Payable from General Revenue.....	13,900
		For Equipment:	
1500		Payable from General Revenue (\$1,500 Enacted).....	<u>1,000</u>
		Total.....	\$ 477,790
		(Total, General Revenue Fund, \$456,300; Agricultural Premium Fund, \$21,490)	

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to meet the ordinary and contingent expenses of the Department of Agriculture:

FOR OPERATIONS

AGRICULTURAL INDUSTRY REGULATION

001-40610-1120-0000		For Personal Services (\$3,508,600 Enacted).....	\$ 3,438,400
1161		For State Contribution to State Employees' Retirement System (\$186,000 Enacted).....	182,200
1170		For State Contribution to Social Security (\$235,100 Enacted).....	230,300
1200		For Contractual Services.....	198,800
1290		For Travel (\$458,400 Enacted).....	432,300
1300		For Commodities.....	63,800
1302		For Printing.....	24,600
1500		For Equipment (\$300,000 Enacted).....	15,000
1700		For Telecommunications Services.....	63,100
1800		For Operation of Auto Equipment.....	298,600
1910		For Regulation of Pesticides.....	<u>10,000</u>
		Subtotal, General Revenue Fund.....	\$ 4,957,100
		Payable from the Agricultural Master Fund:	
		For Administering Federal Cooperative Agreements Relating to enforcement of marketing regulations:	
440-40610-1120-0000		For Personal Services.....	\$ 291,400
1161		For Contribution to State Employees' Retirement System.....	15,400
1170		For Contribution to Social Security.....	19,500
1180		For Group Insurance.....	14,500
1200		For Contractual Services.....	38,000
1290		For Travel.....	17,000
1800		For Operation of Auto Equipment.....	1,000
1300		For Commodities.....	<u>500</u>
		Subtotal, Agricultural Master Fund.....	\$ 397,300
		Payable from Agriculture Pesticide Control Act Fund:	
689-40610-1910-0000		For Certification of Pesticide Application.....	\$ 45,000
0100		For Expenses for Pesticide Enforcement Program.....	<u>210,000</u>
		Total, Agricultural Industry Regulation, All Funds.....	\$ 5,609,400
		(General Revenue, \$4,957,100; Agricultural Master Fund, \$397,300; Agriculture Pesticide Control Fund, \$255,000)	

Section 4. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Agriculture:

MARKETING

		Payable from General Revenue Fund:	
001-40632-1120-0000	For Personal Services (\$564,700 Enacted).....	\$	553,400
1161	For State Contribution to State Employees' Retirement System (\$29,900 Enacted).....		29,300
1170	For State Contribution to Social Security (\$37,300 Enacted).....		36,500
1200	For Contractual Services.....		57,200
1290	For Travel.....		39,700
1300	For Commodities.....		10,900
1302	For Printing.....		12,100
1500	For Equipment (\$8,600 Enacted).....		5,800
1700	For Telecommunications Services.....		53,200
1800	For Operation of Auto Equipment.....		<u>25,400</u>
Subtotal, General Revenue.....		\$	823,500
For administering Illinois' part under Public Law No. 733, "An Act to provide for further research into basic laws and principles relating to agriculture and to improve and facilitate the marketing and distribution of agricultural products":			
439-40632-1910-0000	Payable from the Agricultural Marketing Services Fund.		100,000
For Expenses connected with promotion of agricultural exports:			
045	Payable from Agricultural Premium Fund.....		<u>444,900</u>
Total, Marketing.....		\$	1,368,400

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

DIVISION OF MEAT, POULTRY AND LIVESTOCK INSPECTION

		For Personal Services:	
001-40645-1120-0000	Payable from General Revenue (\$3,836,100 Enacted)...	\$	3,759,400
476	Payable from Wholesome Meat Fund.....		1,843,700
		For State Contribution to State Employees' Retirement System:	
001-40645-1161-0000	Payable from General Revenue (\$203,300 Enacted).....		199,200
476	Payable from Wholesome Meat Fund.....		97,700
		For State Contribution to Social Security:	
001-40645-1170-0000	Payable from General Revenue (\$192,500 Enacted).....		188,000
476	Payable from Wholesome Meat Fund.....		106,900
		For Group Insurance:	
476-40645-1180-0000	Payable from Wholesome Meat Fund.....		85,500
		For Contractual Services:	
001-40645-1200-0000	Payable from General Revenue.....		368,900
476	Payable from Wholesome Meat Fund.....		69,900
		For Travel:	
001-40645-1290-0000	Payable from General Revenue.....		257,800
476	Payable from Wholesome Meat Fund.....		133,200
		For Commodities:	
001-40645-1300-0000	Payable from General Revenue.....		239,200
476	Payable from Wholesome Meat Fund.....		13,600
		For Printing:	
001-40645-1302-0000	Payable from General Revenue.....		15,100

For Equipment:		
001-40645-1500-0000	Payable from General Revenue (\$120,700 Enacted).....	\$ 12,900
476	Payable from Wholesome Meat Fund.....	56,900
For Telecommunications Services:		
001-40645-1700-0000	Payable from General Revenue.....	37,000
476	Payable from Wholesome Meat Fund.....	38,900
For Operation of Auto Equipment:		
001-40645-1800-0000	Payable from General Revenue.....	133,700
476	Payable from Wholesome Meat Fund.....	38,400
For Swine Disease Research:		
001-40645-1910-0000	Payable from General Revenue.....	83,000
For Bovine Disease Research:		
0100	Payable from General Revenue.....	38,600
For the ordinary and contingent expenses of animal disease diagnosis and research per cooperative agreement between the Department and the University of Illinois. Such agreements to include standardization of the following items: diagnosis reports, diagnostic reporting procedure, and fiscal accounting:		
001-40645-1910-0200	Payable from General Revenue.....	353,900
For overtime pay for inspections made outside regular hours (for which the State is reimbursed):		
001-40645-1150-0000	Payable from General Revenue.....	5,500
For Reimbursement of General Revenue for Overtime:		
476-40645-1993-0000	Payable from Wholesome Meat Fund.....	<u>1,400</u>
Total, Section 5.....		\$ 8,178,300
(General Revenue, \$5,692,200; Wholesome Meat Fund, \$2,486,100)		

Section 6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

DIVISION OF FAIRS AND HORSERACING

Bureau of State Fair, Payable from the Agricultural Premium Fund:		
For Personal Services:		
045-40648-1120-0000	Regular Positions (\$322,400 Enacted).....	\$ 316,000
1130	For Extra Help (\$224,100 Enacted).....	219,600
1161	For Retirement Contributions.....	28,300
1170	For Contributions to Social Security (\$36,600 Enacted).....	35,900
1200	For Contractual Services.....	888,300
1290	For Travel.....	6,200
1300	For Commodities.....	43,500
1302	For Printing.....	70,000
1500	For Equipment (\$2,000 Enacted).....	1,400
1700	For Telecommunications Services.....	45,000
1800	For Operations of Auto Equipment.....	16,500
1910	For expenses of the State Fair Advisory Board.....	2,500
9939	For Refunds.....	<u>7,000</u>
Total.....		\$ 1,680,200
Bureau of County Fairs, Payable from the Agricultural Premium Fund:		
For Personal Services (\$94,700 Enacted).....		\$ 92,800
045-40648-1120-0100	For Retirement Contributions (\$5,000 Enacted).....	4,800
1161	For Contributions to Social Security (\$6,300 Enacted).....	6,200
1170	For Contractual Services.....	4,800
1200	For Travel.....	6,600
1290		

045-40648-1300-0100	For Commodities.....	\$	2,400
1302	For Printing.....		5,500
1500	For Equipment.....		500
1700	For Telecommunications Services.....		3,400
1800	For Operation of Auto Equipment.....		1,500
	Total.....	\$	128,500
Bureau of Horseracing, Payable from Illinois Standardbred Breeders Fund:			
708-40648-1120-0000	For Personal Services (\$96,800 Enacted).....	\$	94,900
1161	For Retirement Contributions (\$5,100 Enacted).....		5,000
1170	For Contributions to Social Security (\$6,500 Enacted).....		6,400
1200	For Contractual Services.....		9,000
1290	For Travel.....		23,600
1300	For Commodities.....		1,300
1302	For Printing.....		1,000
1500	For Equipment (\$1,500 Enacted).....		1,000
1700	For Telecommunications Services.....		5,500
1800	For Operation of Auto Equipment.....		1,500
	Total.....	\$	149,200
Bureau of Horseracing, Payable from Illinois Thoroughbred Breeders Fund:			
709-40648-1120-0000	For Personal Services (\$96,800 Enacted).....	\$	94,900
1161	For Retirement Contributions (\$5,100 Enacted).....		5,000
1170	For Contributions to Social Security (\$6,500 Enacted).....		6,400
1200	For Contractual Services.....		9,000
1290	For Travel.....		23,600
1300	For Commodities.....		1,300
1302	For Printing.....		1,000
1500	For Equipment (\$1,500 Enacted).....		1,000
1700	For Telecommunications Services.....		5,500
1800	For Operation of Auto Equipment.....		1,500
	Total.....	\$	149,200
(Total, Section 6, \$2,107,100; Agricultural Premium Fund, \$1,808,700; Standardbred Breeders Fund, \$149,200; Thoroughbred Breeders Fund, \$149,200)			

Section 7. The sum of (045-40648-1910-0100) \$520,000, or so much thereof as may be necessary, is appropriated from the Agricultural Premium Fund to the Department of Agriculture for the State Fair for entertainment at the 1983 State Fair. None of this amount shall be expended, obligated or contracted from the date this Act becomes effective to the 15th of January, 1983.

Section 7.1. The sum of (045-40648-9939-0100) \$100,000, or so much thereof as may be necessary, is appropriated from the Agricultural Premium Fund to the Department of Agriculture for ticket refunds for Grandstand events at the Illinois State Fairgrounds which are cancelled.

Section 7.2. The sum of (045-40648-1900-0000) (\$20,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Agricultural Premium Fund to the Department of Agriculture for the construction of a new blacksmith shop on the Illinois State Fairgrounds.

Section 8. The sum of (045-40648-1910-0082) \$520,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1982, from appropriations heretofore made in Public Act 82-35, is reappropriated to the Department of Agriculture for the State Fair for entertainment at the 1982 State Fair. This reappropriated amount lapses as of September 30, 1982.

Section 9. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

NATURAL RESOURCES

		Payable from the Agricultural Premium Fund:	
045-40646-1120-0000	For Personal Services (\$383,300 Enacted).....	\$	375,700
1161	For State Contribution to State Employees' Retirement System.....		18,500
1170	For State Contribution to Social Security (\$25,500 Enacted).....		25,200
1200	For Contractual Services.....		51,200
1290	For Travel.....		35,000
1300	For Commodities.....		4,000
1700	For Telecommunications Services.....		9,100
1800	For Operation of Auto Equipment.....		13,000
1910	For the ordinary and contingent expenses of the Natural Resources Advisory Board.....		4,000
Total.....		\$	535,700

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

ADMINISTRATIVE SERVICES

		Payable from the Illinois Rural Rehabilitation Fund:	
		For Illinois' part in administration of Titles I and II of the federal Bankhead-Jones Farm Tenant Act:	
595-40601-1910-0000	For Operations.....	\$	27,800
4400	For Programs, Loans and Grants.....		500,000

(Total, Section 10, \$527,800)

Section 11. The sum of (440-40610-4453-0000) \$4,700, or so much thereof as may be necessary, is appropriated from the Agricultural Master Fund to the Department of Agriculture for reimbursing the Federal government for expenses of Federal-State Supervisor of shipping point inspections.

Section 12. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

FAIRS AND HORSERACING

		Payable from the Agricultural Premium Fund:	
045-40648-4400-0100	For distribution to encourage and aid county fairs and other agricultural societies. This distribution shall be prorated and approved by the Department of Agriculture (\$1,969,400 Enacted). \$	1,939,400	
0200	For premiums to agricultural extension or 4-H clubs to be distributed at the uniform rate of \$10.50 per member.....		850,000
0300	For premiums to vocational agriculture fairs.....		200,000
0400	For rehabilitation of county fairgrounds.....		1,375,500
0500	For county fair incentive grants.....		50,000
0600	For financial assistance for the DuQuoin State Fair..		445,000
0000	For awards to Mid-Continent Livestock Exposition.....		8,000
Subtotal, Agricultural Premium Fund.....		\$	4,867,900
		For distribution to County Fairs and Fair and Exposition Authorities, as provided by law:	
245-40648-4400-0000	Payable from the Fair and Exposition Fund.....	\$	2,474,100
		For grants and other purposes authorized in Section 31 of the Illinois Horseracing Act of 1975, but not including the administrative expenses provided for in subparagraph (g)(7) of said Section 31:	
708-40648-4400-0000	Payable from Illinois Standardbred Breeders Fund.....		2,588,400

For grants and other purposes authorized in Section 30 of the Illinois Horse Racing Act of 1975, but not including the administrative expenses as provided for in said subparagraph (g)(10) of said Section 30:

709-40648-4400-0000 Payable from Illinois Thoroughbred Breeders Fund..... \$ 2,588,400

Section 13. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Agriculture for:

DIVISION OF MEAT, POULTRY AND LIVESTOCK INSPECTION

001-40645-4435-0000 For awards for destruction of livestock,
as provided by law..... \$ 143,000

Section 14. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

FAIRS AND HORSERACING

Payable from the Agricultural Premium Fund:
045-40648-4400-0700 For awards to livestock breeders at
rates provided by law..... \$ 240,000
0800 For awards and premiums at the Illinois State Fair... 503,000
0900 For Awards and Premiums for Grand Circuit
Horseracing at the Illinois State Fairgrounds..... 180,000

Section 15. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

NATURAL RESOURCES

Payable from the Agricultural Premium Fund:
045-40646-1900-0300 For grants to Soil and Water Conservation Districts
for clerical and other personnel, for education
and promotional assistance and for expenses of
Water Conservation District Boards and
administrative expenses..... \$ 1,612,700

Section 16. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Agricultural Premium Fund to the Department of Agriculture for:

045-40646-1900-0100 For Soil Surveys in Mapping Illinois Soil..... \$ 366,100

Section 16A. The sum of (045-40648-4470-0000) \$185,000, or so much thereof as may be necessary, is appropriated from the Agricultural Premium Fund to the Department of Agriculture for the White County Fair Association to rebuild a grandstand which was destroyed by fire.

The White County Fair Association shall, upon completion of all necessary work, make an accounting of monies spent from the appropriation in this Section to the Department of Agriculture.

Section 17. The sum of (045-40648-4470-0100) \$500,000, or so much thereof as may be necessary, is appropriated from the Agricultural Premium Fund to the Department of Agriculture for the purpose of making a grant to the City of Chicago for conducting Chicagofest.

Section 18. The City of Chicago shall, upon completion of Chicagofest, make an accounting of moneys spent from the appropriation in Section 17 to the Department of Agriculture.

Section 21. This Act takes effect July 1, 1982.

(Total, Senate Bill No. 1398, \$41,003,187.81.)

(Senate Bill No. 1400, Approved as Reduced and Vetoed August 18, 1982)
(Public Act 82-938)

An Act making appropriations to the Capital Development Board, the Department of Agriculture, and the Secretary of State for permanent improvements.

Section 4.2. The sum of (045-40648-4470-0200) (\$28,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Agricultural Premium Fund, to the Department of Agriculture to replace a cattle building at the Mercer County Fairground.

Section 10. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in this Act until after the purposes and amounts have been approved in writing by the Governor.

Section 11. This Act takes effect July 1, 1982.

(Senate Bill 1418, Approved as Reduced and Vetoed July 22, 1982)
(Public Act 82-872)

An Act to provide for the ordinary and contingent expenses of the Department of Mines and Minerals.

Section 4. The following named sums, or so much thereof as may be necessary are appropriated to the agencies hereinafter named for the purpose of implementing the Surface Mined Lands Reclamation Program. No expenditures from appropriations herein made shall be allowed until the amounts have been approved in writing by the Department of Mines and Minerals.

PAYABLE FROM THE FEDERAL SURFACE MINING

CONTROL AND RECLAMATION FUND

TO THE DEPARTMENT OF AGRICULTURE

765-40646-1120-0000	For Personal Services.....	\$	79,400
1161	For Retirement Contribution.....		4,300
1170	For Contribution to Social Security.....		5,500
1180	For Group Insurance.....		2,100
1200	For Contractual Services.....		8,900
1290	For Travel.....		7,800
1300	For Commodities.....		4,000
1302	For Printing.....		600
1500	For Equipment.....		6,000
1700	For Telecommunications Services.....		2,400
1800	For Operation of Auto Equipment.....		4,600
	Total.....	\$	125,600

Section 6. This Act takes effect July 1, 1982.

(Total, Senate Bill No. 1418, \$125,600.)

SUMMARY - DEPARTMENT OF AGRICULTURE

OPERATIONS:

S.B. 1398:

New Appropriations:

General Revenue.....	001...	\$	12,779,700.00
Agricultural Premium.....	045...		8,814,790.00
Illinois Standardbred Breeders.....	708...		149,200.00
Illinois Thoroughbred Breeders.....	709...		149,200.00
Agricultural Marketing Services.....	439...		100,000.00
Agriculture Pesticide Control Act.....	689...		255,000.00
Wholesome Meat.....	476...		2,780,100.00
Agricultural Master.....	440...		397,300.00
Illinois Rural Rehabilitation.....	595...		27,800.00

Reappropriations:

Agricultural Premium.....	045...		664,097.81
---------------------------	--------	--	------------

S.B. 1418:

New Appropriations:

Federal Surface Mining Control and Reclamation.....	765...		125,600.00
---	--------	--	------------

Total, Operations..... \$ 26,242,787.81

AWARDS AND GRANTS:

S.B. 1398:

New Appropriations:

General Revenue.....	001...	\$	143,000.00
Agricultural Premium.....	045...		6,475,900.00
Fair and Exposition.....	245...		2,474,100.00
Illinois Standardbred Breeders.....	708...		2,588,400.00
Illinois Thoroughbred Breeders.....	709...		2,588,400.00
Agricultural Master.....	440...		4,700.00
Illinois Rural Rehabilitation.....	595...		500,000.00

Total, Awards and Grants..... \$ 14,774,500.00

REFUNDS:

S.B. 1398:

New Appropriations:

General Revenue.....	001...	\$	4,500.00
Agricultural Premium.....	045...		107,000.00

Total, Refunds..... \$ 111,500.00

TOTAL, DEPARTMENT OF AGRICULTURE..... \$ 41,128,787.81

(Senate Bill No. 1420, Approved as Reduced July 22, 1982)
(Public Act 82-843)

An Act making appropriations to the Department of Central Management Services.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to the Department of Central Management Services:

BUREAU OF MANAGEMENT

INFORMATION AND COMMUNICATIONS

		Payable from Statistical Services Revolving Fund:	
304-41655-1120-0000	For Personal Services.....	\$	5,396,600
1161	For State Contributions to State Employees' Retirement System.....		286,000
1170	For State Contributions to Social Security.....		351,274
1180	For Group Insurance.....		205,300
1200	For Contractual Services.....		1,729,500
1290	For Travel.....		91,000
1300	For Commodities.....		183,000
1302	For Printing.....		184,400
1500	For Equipment.....		15,000
1600	For Electronic Data Processing.....		20,169,300
1700	For Telecommunications Services.....		156,800
1800	For Operation of Auto Equipment.....		5,000
Total.....		\$	28,773,174
		Payable from Communications Revolving Fund:	
312-41655-1120-0000	For Personal Services.....	\$	1,090,700
1161	For State Contributions to State Employees' Retirement System.....		57,800
1170	For State Contributions to Social Security.....		72,385
1180	For Group Insurance.....		53,800
1200	For Contractual Services.....		299,300
1290	For Travel.....		27,500
1300	For Commodities.....		10,500
1302	For Printing.....		42,000
1500	For Equipment.....		1
1700	For Telecommunications Services.....		53,875,400
1800	For Operation of Auto Equipment.....		10,000
Total.....		\$	55,539,386

(Total, Section 1, \$84,312,560)

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to the Department of Central Management Services:

BUREAU OF PERSONNEL

001-41630-1120-0000	For Personal Services (\$3,175,300 Enacted).....	\$	3,111,800
1161	For State Contributions to State Employees' Retirement System (\$168,400 Enacted).....		165,000
1170	For State Contributions to Social Security (\$205,600 Enacted).....		201,300
1200	For Contractual Services.....		62,100
1290	For Travel.....		93,200
1300	For Commodities.....		4,200
1302	For Printing.....		15,100
1700	For Telecommunications Services.....		60,600
1910	For Governor's Internship Program.....		109,600
Total.....		\$	3,822,900

	For Intergovernmental Personnel Act Programs:	
001-41630-1910-0100	Payable from General Revenue Fund.....	\$ 22,700
585-41630-1900-0000	Payable from Federal Intergovernmental Personnel Act Trust Fund.....	25,000

(Total, Section 2, \$3,870,600)

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to the Department of Central Management Services:

BUREAU OF BENEFITS

	Payable from General Revenue Fund:	
001-41620-1120-0000	For Personal Services (\$977,400 Enacted).....	\$ 958,200
1161	For State Contributions to State Employees' Retirement System (\$51,800 Enacted).....	50,800
1170	For State Contributions to Social Security (\$65,300 Enacted).....	64,000
1200	For Contractual Services.....	267,200
1290	For Travel.....	8,200
1300	For Commodities.....	21,100
1302	For Printing.....	20,800
1700	For Telecommunications Services.....	35,800
1900	For Auto Liability Insurance, Adjusting and Administration of Claims Services, Loss Control and Prevention Services and Auto Liability Claims...	<u>972,000</u>

Total..... \$ 2,398,100

For the State's Contribution under the program of
group life, hospital, and surgical and medical
insurance for persons in the Service of the
State, as provided by law:

001-41620-1180-0000	Payable from General Revenue Fund.....	\$ 97,669,600
011	Payable from Road Fund.....	13,992,900

For the State's Contribution, individual members'
contributions, hold harmless agreements or
refunds due individual members under the program:

457-41620-1900-0000	Payable from the State Employees' Group Insurance Premium Fund.....	19,658,100
---------------------	--	------------

For expenses of a Cost Containment Program:

001-41620-1900-0100	Payable from General Revenue Fund.....	100,000
457	Payable from Group Insurance Premium Fund.....	200,000

For payment of claims as provided by the "Workers'
Compensation Act" or the "Workers' Occupational
Diseases Act", including Treatment, Expenses
and Benefits Payable for Total Temporary
Incapacity for Work:

	For State Employees, except those paid from the Road Fund:	
001-41620-4420-0000	For Awards and Grants.....	22,500,000

For State Employees whose salaries are
paid from the Road Fund:

0100	For Awards and Grants.....	7,902,900
------	----------------------------	-----------

Expenditures from appropriations for treatment and expense may be made after the Department of Central Management Services has certified that the injured person was employed and that the nature of the injury is compensable in accordance with the provisions of the Workers' Compensation Act or the Workers' Occupational Diseases Act, and then has determined the amount of such compensation to be paid to the injured person.

Expenditures for this purpose may be made by the Department of Central Management Services without regard to the fiscal year in which benefit or service was rendered or cost incurred as allowable or provided by the Workers' Compensation Act or the Workers' Occupational Diseases Act.

		Payable from State Employees Deferred Compensation Fund:	
755-41620-1910-0000		For expenses related to the administration of the State Employees Deferred Compensation Plan.....	\$ 206,700
9939		For refunds of erroneous deferrals.....	25,000
1993		For reimbursement to the General Revenue Fund for expenses associated with program planning development.....	30,000
		Total.....	\$ 261,700
(Total, Section 3, \$164,683,300)			

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Central Management Services:

BUREAU OF SUPPORT SERVICES

		Payable from General Revenue Fund:	
001-41610-1120-0000		For Personal Services (\$1,169,900 Enacted).....	\$ 1,146,500
1161		For State Contributions to State Employees' Retirement System (\$62,000 Enacted).....	61,800
1170		For State Contributions to Social Security (\$71,500 Enacted).....	69,900
1200		For Contractual Services.....	149,300
1290		For Travel.....	11,000
1300		For Commodities.....	16,000
1302		For Printing.....	45,000
1500		For Equipment.....	29,500
1700		For Telecommunications Services.....	41,500
1800		For Operation of Auto Equipment.....	70,000
		Total.....	\$ 1,640,500
		Payable from State Garage Revolving Fund:	
303-41610-1120-0000		For Personal Services.....	\$ 4,759,600
1161		For State Contributions to State Employees' Retirement System.....	252,300
1170		For State Contributions to Social Security.....	318,900
1180		For Group Insurance.....	217,200
1200		For Contractual Services.....	535,000
1290		For Travel.....	21,000
1300		For Commodities.....	105,300
1302		For Printing.....	33,000
1500		For Equipment.....	471,400
1700		For Telecommunications Services.....	36,400
1800		For Operation of Auto Equipment.....	15,789,700
		Total.....	\$ 22,539,800
		Payable from Office Supplies Revolving Fund:	
307-41610-1120-0000		For Personal Services.....	\$ 182,300
1161		For State Contributions to State Employees' Retirement System.....	9,700
1170		For State Contributions to Social Security.....	12,200
1180		For Group Insurance.....	9,400
1200		For Contractual Services.....	64,500
1290		For Travel.....	400
1300		For Commodities.....	600
1304		For Warehouse Stock for all State Agencies.....	1,700,000
1302		For Printing.....	2,000
1500		For Equipment.....	1

DEPARTMENT OF CENTRAL MANAGEMENT SERVICES (Continued)

307-41610-1700-0000	For Telecommunications Services.....	\$	3,200
1800	For Operation of Auto Equipment.....		<u>700</u>
	Total.....	\$	1,985,001
Payable from Paper and Printing Revolving Fund:			
308-41610-1120-0000	For Personal Services.....	\$	541,800
1161	For State Contributions to State Employees' Retirement System.....		28,700
1170	For State Contributions to Social Security.....		35,385
1180	For Group Insurance.....		31,600
1200	For Contractual Services.....		115,000
1290	For Travel.....		1,500
1300	For Commodities.....		65,400
1910	For Warehouse Stock for all State Agencies and for printing and distribution of Wall Certificates.....		1,220,000
1302	For Printing.....		500
1500	For Equipment.....		79,800
1700	For Telecommunications Services.....		1,700
1800	For Operation of Auto Equipment.....		<u>11,000</u>
	Total.....	\$	2,132,385

ILLINOIS INFORMATION SERVICES

Payable from General Revenue Fund:			
001-41605-1120-0000	For Personal Services (\$444,200 Enacted).....	\$	434,900
1161	For State Contributions to State Employees' Retirement System (\$23,500 Enacted).....		22,000
1170	For State Contributions to Social Security (\$29,800 Enacted).....		29,200
1200	For Contractual Services.....		18,000
1290	For Travel.....		1,000
1300	For Commodities.....		16,000
1302	For Printing.....		1,000
1500	For Equipment.....		10,000
1700	For Telecommunications Services.....		<u>28,800</u>
	Total.....	\$	560,900
For the production of historical records of highway projects for informational and educational use, to be used as hereinafter set forth; and these funds shall be totally refundable to the General Revenue Fund:			
001-41605-1910-0100	Department of Transportation I-270 archaeological explanation record.....	\$	7,500
0200	Department of Transportation FAP-408 archaeological explanation record.....		7,500
0300	Department of Transportation FAP-408 engineering record.....		<u>5,000</u>
	Total.....	\$	20,000
(Total, Section 4, \$28,878,586)			

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to the Department of Central Management Services.

BUREAU OF ADMINISTRATIVE OPERATIONS

Payable from General Revenue Fund:			
001-41601-1120-0000	For Personal Services (\$2,015,800 Enacted).....	\$	1,975,400
1161	For State Contributions to State Employees' Retirement System (\$106,900 Enacted).....		104,800
1170	For State Contributions to Social Security (\$129,620 Enacted).....		126,920
1200	For Contractual Services.....		<u>570,500</u>

001-41601-1290-0000	For Travel.....	\$	27,900
1300	For Commodities.....		31,600
1302	For Printing.....		70,200
1500	For Equipment.....		1,501
1600	For Electronic Data Processing.....		268,000
1700	For Telecommunications Services.....		52,500
1800	For Operation of Auto Equipment.....		5,800
	Total.....	\$	3,235,121
Payable from State Garage Revolving Fund:			
303-41601-1120-0000	For Personal Services.....		233,600
1161	For State Contributions to State Employees' Retirement System.....		12,400
1170	For State Contributions to Social Security.....		15,600
1180	For Group Insurance.....		10,300
1200	For Contractual Services.....		4,300
1290	For Travel.....		200
1300	For Commodities.....		2,100
1302	For Printing.....		1,400
1500	For Equipment.....		1,700
1600	For Electronic Data Processing.....		204,300
1700	For Telecommunications Services.....		5,000
	Total.....	\$	490,900
Payable from Statistical Services Revolving Fund:			
304-41601-1120-0000	For Personal Services.....	\$	62,900
1161	For State Contributions to State Employees' Retirement System.....		3,400
1170	For State Contributions to Social Security.....		4,200
1180	For Group Insurance.....		1,700
1200	For Contractual Services.....		600
1300	For Commodities.....		300
1302	For Printing.....		200
1500	For Equipment.....		200
1600	For Electronic Data Processing.....		2,300
1700	For Telecommunications Services.....		800
	Total.....	\$	76,600
Payable from Office Supplies Revolving Fund:			
307-41601-1120-0000	For Personal Services.....	\$	20,300
1161	For State Contributions to State Employees' Retirement System.....		1,100
1170	For State Contributions to Social Security.....		1,300
1180	For Group Insurance.....		900
1200	For Contractual Services.....		300
1300	For Commodities.....		100
1302	For Printing.....		100
1500	For Equipment.....		100
1600	For Electronic Data Processing.....		20,900
1700	For Telecommunications Services.....		300
	Total.....	\$	45,400
Payable from Paper and Printing Revolving Fund:			
308-41601-1120-0000	For Personal Services.....	\$	17,300
1161	For State Contributions to State Employees' Retirement System.....		925
1170	For State Contributions to Social Security.....		1,100
1180	For Group Insurance.....		900
1200	For Contractual Services.....		200
1300	For Commodities.....		100
1302	For Printing.....		100
1500	For Equipment.....		100
1600	For Electronic Data Processing.....		5,400
1700	For Telecommunications Services.....		300
	Total.....	\$	26,425

Payable from Communications Revolving Fund:	
312-41601-1120-0000	For Personal Services..... \$ 246,900
1161	For State Contributions to State Employees' Retirement System..... 13,100
1170	For State Contributions to Social Security..... 16,600
1180	For Group Insurance..... 9,400
1200	For Contractual Services..... 3,400
1290	For Travel..... 200
1300	For Commodities..... 1,700
1302	For Printing..... 1,100
1500	For Equipment..... 1,400
1600	For Electronic Data Processing..... 537,200
1700	For Telecommunications Services..... 3,900
Total..... \$ 834,900	
(Total, Section 5, \$4,709,346)	

Section 6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Central Management Services:

BUREAU OF REAL PROPERTY

Payable from General Revenue Fund:	
001-41640-1120-0000	For Personal Services (\$1,976,246 Enacted)..... \$ 1,861,557
1161	For State Contributions to State Employees' Retirement System (\$104,740 Enacted)..... 96,620
1170	For State Contributions to Social Security (\$125,922 Enacted)..... 118,934
1200	For Contractual Services (\$2,194,550 Enacted)..... 2,153,982
1290	For Travel..... 25,000
1295	For Payment of Rentals to the Illinois Building Authority..... 822,600
1300	For Commodities (\$90,400 Enacted)..... 85,900
1302	For Printing..... 1,100
1500	For Equipment..... 2,100
1700	For Telecommunications Services (\$29,900 Enacted).... 29,600
1800	For Operation of Auto Equipment..... 20,600
1910	For expenses relating to the Disposal of Surplus State Real Property..... 35,000
Total..... \$ 5,252,993	
Payable from Surplus Properties Utilization Fund:	
418-41640-1120-0000	For Personal Services..... \$ 286,100
1161	For State Contributions to State Employees' Retirement System..... 14,900
1170	For State Contributions to Social Security..... 17,500
1180	For Group Insurance..... 13,700
1200	For Contractual Services..... 109,800
1290	For Travel..... 11,200
1300	For Commodities..... 3,200
1302	For Printing..... 2,500
1700	For Telecommunications Services..... 11,900
1800	For Operations of Auto Equipment..... 39,500
Total..... \$ 510,300	
(Total, Section 6, \$5,763,293)	

Section 6.1. The sum of (001-41601-1910-0000) \$4,500, or so much thereof as may be necessary, is appropriated to the Department of Central Management Services for the purpose of commissioning a portrait of the Honorable Philip J. Rock, President of the Senate. The portrait shall be placed in a frame and hung in an appropriate position in the State Capitol Building.

Section 7. This Act takes effect July 1, 1982.

(Total, Senate Bill No. 1420, \$292,222,185.)

(Senate Bill No. 1404, Approved as Reduced July 22, 1982)
(Public Act 82-832)

An Act to make appropriations for the ordinary and contingent expenses of the Department of Commerce and Community Affairs and to make appropriations to certain other agencies.

Section 13. The following named sums, or so much thereof as may be necessary, are appropriated to the State agencies hereinafter named; however, no contract shall be entered into or obligations incurred for any expenditures for appropriations made herein until after the amounts have been approved in writing by the Department of Commerce and Community Affairs, and no expenditures shall be made after December 31, 1982.

PAYABLE FROM THE FEDERAL LABOR PROJECTS FUND

TO THE DEPARTMENT OF PERSONNEL

Project will develop a comprehensive EEO data base for use by State agencies in the preparation and maintenance of the Affirmative Action plans. Continues a project begun in FY '82.

647-41660-1910-0000	For Operations.....	\$	34,100
---------------------	---------------------	----	--------

Section 16. This Act takes effect July 1, 1982.

(Total, Senate Bill No. 1404, \$34,100.)

SUMMARY -- DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

OPERATIONS:

S.B. 1420:

New Appropriations:

General Revenue.....	001...	\$	114,727,314.00
Road.....	011...		13,992,900.00
State Employees Deferred Compensation Plan.....	755...		236,700.00
Intergovernmental Personnel Act.....	585...		25,000.00
Communications.....	312...		56,374,286.00
Office Supplies.....	307...		2,030,401.00
Paper and Printing.....	308...		2,158,810.00
State Garage.....	303...		23,030,700.00
Statistical Services.....	304...		28,849,774.00
Group Insurance Premium.....	457...		19,858,100.00
Surplus Property Utilization.....	418...		510,300.00

S.B. 1404:

New Appropriations:

Federal Labor Projects.....	647...		34,100.00
-----------------------------	--------	--	-----------

Total, Operations..... \$ 261,828,385.00

AWARDS AND GRANTS:

S.B. 1420:

New Appropriations:

General Revenue.....	001...	\$	30,402,900.00
----------------------	--------	----	---------------

REFUNDS:

S.B. 1420:

New Appropriations:

State Employees Deferred Compensation Plan.....	755...	\$	25,000.00
---	--------	----	-----------

TOTAL, DEPARTMENT OF CENTRAL MANAGEMENT SERVICES..... \$ 292,256,285.00

(House Bill No. 2205, Approved as Reduced and Vetoed July 22, 1982)
(Public Act 82-877)

An Act making appropriations for the ordinary and contingent expenses of the Department of Children and Family Services.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services:

DIRECTOR'S OFFICE

PAYABLE FROM GENERAL REVENUE

001-41801-1120-0000	For Personal Services (\$1,607,700 Enacted).....	\$ 1,441,473
1161	For State Contributions to State Employees' Retirement System (\$85,200 Enacted).....	76,368
1170	For State Contribution to Social Security (\$101,900 Enacted).....	90,887
1200	For Contractual Services.....	50,600
1290	For Travel.....	130,900
1300	For Commodities.....	1,000
1302	For Printing.....	1,100
1500	For Equipment.....	1,600
1700	For Telecommunications Services.....	9,800
1900-0100	For Adoption Listing Services.....	277,500
	Total.....	\$ 2,081,228

PAYABLE FROM DCFS FEDERAL PROJECTS FUND

566-41801-1900-0200	For Costs Under Child Abuse Act.....	\$ 398,800
---------------------	--------------------------------------	------------

CHILD PROTECTION

001-41802-1120-0000	For Personal Services.....	\$ 1,209,100
1161	For State Contribution to State Employees' Retirement System.....	64,100
1170	For State Contribution to Social Security.....	78,100
1200	For Contractual Services.....	147,200
1290	For Travel.....	44,200
1500	For Equipment.....	200
1300	For Commodities.....	2,500
1302	For Printing.....	39,900
1700	For Telecommunications Services.....	188,800
	Total.....	\$ 1,774,100

YOUTH AND COMMUNITY SERVICES

PAYABLE FROM GENERAL REVENUE

001-41803-1120-0000	For Personal Services (\$696,600 Enacted).....	\$ 617,646
1161	For State Contribution to State Employees' Retirement System (\$36,900 Enacted).....	32,765
1170	For State Contribution to Social Security (\$44,800 Enacted).....	39,616
1200	For Contractual Services.....	35,200
1290	For Travel.....	69,400
1300	For Commodities.....	1,300
1302	For Printing.....	3,000
1500	For Equipment.....	400
1700	For Telecommunications Services.....	19,100
	Total.....	\$ 818,427

(Total, Section 1, \$5,072,555; General Revenue, \$4,673,755; CFS Federal Project, \$398,800)

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services:

ROCKFORD REGION

	For Personal Services:	
001-41891-1120-0000	Payable from General Revenue (\$1,876,600 Enacted).....	\$ 1,777,992
061	Payable from Child Welfare Services.....	163,500
	For State Contribution to State Employees' Retirement System:	
001-41891-1161-0000	Payable from General Revenue (\$99,500 Enacted).....	94,274
061	Payable from Child Welfare Services.....	8,700
	For State Contribution to Social Security:	
001-41891-1170-0000	Payable from General Revenue (\$114,000 Enacted).....	108,744
061	Payable from Child Welfare Services.....	11,000
	For Contractual Services:	
001-41891-1200-0000	Payable from General Revenue.....	115,300
061	Payable from Child Welfare Services.....	2,000
	For Travel:	
001-41891-1290-0000	Payable from General Revenue.....	69,100
061	Payable from Child Welfare Services.....	21,500
	For Commodities:	
001-41891-1300-0000	Payable from General Revenue.....	11,300
061	Payable from Child Welfare Services.....	1,000
	For Printing:	
001-41891-1302-0000	Payable from General Revenue.....	6,500
061	Payable from Child Welfare Services.....	1,000
	For Equipment:	
001-41891-1500-0000	Payable from General Revenue.....	1,700
	For Telecommunications Services:	
001-41891-1700-0000	Payable from General Revenue.....	74,300
061	Payable from Child Welfare Services.....	37,600
	For Operation of Auto Equipment:	
001-41891-1800-0000	Payable from General Revenue.....	<u>1,400</u>
	Total.....	\$ 2,506,910

ROCKFORD REGION - PROTECTIVE INVESTIGATION

PAYABLE FROM GENERAL REVENUE

001-41891-1120-0100	For Personal Services.....	\$ 443,300
1161	For State Contribution to State Employees' Retirement System.....	23,500
1170	For State Contribution to Social Security.....	28,600
1290	For Travel.....	<u>19,600</u>
	Total.....	\$ 515,000

(General Revenue, \$2,775,610; Child Welfare Services, \$246,300)

PEORIA REGION

	For Personal Services:	
001-41892-1120-0000	Payable from General Revenue (\$2,370,200 Enacted).....	\$ 2,269,952
061	Payable from Child Welfare Services.....	163,500
	For State Contribution to State Employees' Retirement System:	
001-41892-1161-0000	Payable from General Revenue (\$125,600 Enacted).....	120,287
061	Payable from Child Welfare Services.....	8,700
	For State Contribution to Social Security:	
001-41892-1170-0000	Payable from General Revenue (\$148,100 Enacted).....	141,635
061	Payable from Child Welfare Services.....	11,000
	For Contractual Services:	
001-41892-1200-0000	Payable from General Revenue.....	244,900
061	Payable from Child Welfare Services.....	2,000
	For Travel:	
001-41892-1290-0000	Payable from General Revenue.....	105,900
061	Payable from Child Welfare Services.....	31,600
	For Commodities:	
001-41892-1300-0000	Payable from General Revenue.....	11,400
061	Payable from Child Welfare Services.....	1,000
	For Printing:	
001-41892-1302-0000	Payable from General Revenue.....	3,700
061	Payable from Child Welfare Services.....	1,000
	For Equipment:	
001-41892-1500-0000	Payable from General Revenue.....	2,000
	For Telecommunications Services:	
001-41892-1700-0000	Payable from General Revenue.....	77,400
061	Payable from Child Welfare Services.....	37,600
	For Operation of Auto Equipment:	
001-41892-1800-0000	Payable from General Revenue.....	<u>500</u>
	Total.....	\$ 3,234,074

PEORIA REGION - PROTECTIVE INVESTIGATION

PAYABLE FROM GENERAL REVENUE

001-41892-1120-0100	For Personal Services.....	\$ 496,800
1161	For State Contribution to State Employees' Retirement System.....	26,300
1170	For State Contribution to Social Security.....	32,600
1290	For Travel.....	<u>28,200</u>
	Total.....	\$ 583,900
	(General Revenue, \$3,561,574; Child Welfare Services, \$256,400)	

AURORA REGION

	For Personal Services:	
001-41893-1120-0000	Payable from General Revenue (\$2,519,900 Enacted)...	\$ 2,423,788
061	Payable from Child Welfare Services.....	163,500
	For State Contribution to State Employees' Retirement System:	
001-41893-1161-0000	Payable from General Revenue (\$133,600 Enacted).....	128,506
061	Payable from Child Welfare Services.....	8,700

	For State Contribution to Social Security:	
001-41893-1170-0000	Payable from General Revenue (\$164,900 Enacted).....	\$ 158,519
061	Payable from Child Welfare Services.....	11,000
	For Contractual Services:	
001-41893-1200-0000	Payable from General Revenue.....	336,000
061	Payable from Child Welfare Services.....	20,000
	For Travel:	
001-41893-1290-0000	Payable from General Revenue.....	111,600
	For Commodities:	
001-41893-1300-0000	Payable from General Revenue.....	15,000
061	Payable from Child Welfare Services.....	1,000
	For Printing:	
001-41893-1302-0000	Payable from General Revenue.....	3,700
061	Payable from Child Welfare Services.....	1,000
	For Equipment:	
001-41893-1500-0000	Payable from General Revenue.....	2,300
	For Telecommunications Services:	
001-41893-1700-0000	Payable from General Revenue.....	104,700
061	Payable from Child Welfare Services.....	37,600
	For Operation of Auto Equipment:	
001-41893-1800-0000	Payable from General Revenue.....	<u>500</u>
	Total.....	\$ 3,527,413

AURORA REGION - PROTECTIVE INVESTIGATION

PAYABLE FROM GENERAL REVENUE

001-41893-1120-0100	For Personal Services.....	\$ 802,500
1161	For State Contribution to State Employees' Retirement System.....	42,500
1170	For State Contribution to Social Security.....	49,800
1290	For Travel.....	<u>60,600</u>
	Total.....	\$ 955,400
	(Total, General Revenue, \$4,240,013; Child Welfare Services, \$242,800)	

CHICAGO REGION

	For Personal Services:	
001-41894-1120-0000	Payable from General Revenue (\$12,243,800 Enacted)..	\$ 11,890,260
061	Payable from Child Welfare Services.....	1,519,300
	For State Contribution to State Employees' Retirement System:	
001-41894-1161-0000	Payable from General Revenue (\$648,900 Enacted)....	630,163
061	Payable from Child Welfare Services.....	80,500
	For State Contribution to Social Security:	
001-41894-1170-0000	Payable from General Revenue (\$753,100 Enacted)....	730,497
061	Payable from Child Welfare Services.....	95,300
	For Contractual Services:	
001-41894-1200-0000	Payable from General Revenue.....	714,800
061	Payable from Child Welfare Services.....	548,400
	For Travel:	
001-41894-1290-0000	Payable from General Revenue.....	448,500
	For Commodities:	
001-41894-1300-0000	Payable from General Revenue.....	71,400

061-41894-1300-0000	Payable from Child Welfare Services.....	\$ 1,000
	For Printing:	
001-41894-1302-0000	Payable from General Revenue.....	15,900
061	Payable from Child Welfare Services.....	1,000
	For Equipment:	
001-41894-1500-0000	Payable from General Revenue.....	10,900
	For Telecommunications Services:	
001-41894-1700-0000	Payable from General Revenue.....	434,100
061	Payable from Child Welfare Services.....	212,100
	For Operation of Auto Equipment:	
001-41894-1800-0000	Payable from General Revenue.....	<u>3,400</u>
	Total.....	\$ 17,407,520

CHICAGO REGION - PROTECTIVE INVESTIGATION

PAYABLE FROM GENERAL REVENUE

001-41894-1120-0300	For Personal Services.....	\$ 2,384,000
1161	For State Contribution to State Employees' Retirement System.....	126,400
1170	For State Contribution to Social Security.....	140,600
1290	For Travel.....	<u>132,200</u>
	Total.....	\$ 2,783,200

(Total, General Revenue, \$17,733,120; Child Welfare Services, \$2,457,600)

	For Cook County Shelter:	
	Payable from General Revenue:	
001-41894-1120-0100	For Personal Services.....	\$ 498,000
1161	For State Contribution to State Employees' Retirement System.....	26,400
1170	For State Contribution to Social Security.....	33,400
1200	For Contractual Services.....	195,200
1290	For Travel.....	4,500
1300	For Commodities.....	10,300
1302	For Printing.....	200
1700	For Telecommunications.....	10,700
1500	For Equipment.....	10,000
1800	For Operation of Auto Equipment.....	<u>1,500</u>
	Total.....	\$ 790,200

	For Evaluative Shelter:	
	Payable from General Revenue Fund:	
001-41894-1120-0200	For Personal Services.....	\$ 484,700
1161	For State Contribution to State Employees' Retirement System.....	25,700
1170	For State Contribution to Social Security.....	32,500
1200	For Contractual Services.....	250,500
1290	For Travel.....	2,400
1300	For Commodities.....	14,000
1302	For Printing.....	300
1500	For Equipment.....	10,000
1700	For Telecommunications.....	6,400
1800	For Operation of Auto Equipment.....	<u>6,800</u>
	Total.....	\$ 833,300

SPRINGFIELD REGION

	For Personal Services:	
001-41895-1120-0000	Payable from General Revenue (\$1,873,900 Enacted)...	\$ 1,798,704
061	Payable from Child Welfare Services.....	163,500

	For State Contribution to State Employees' Retirement System:	
001-41895-1161-0000	Payable from General Revenue (\$99,300 Enacted).....	\$ 95,315
061	Payable from Child Welfare Services.....	8,700
	For State Contribution to Social Security:	
001-41895-1170-0000	Payable from General Revenue (\$118,100 Enacted).....	113,235
061	Payable from Child Welfare Services.....	11,000
	For Contractual Services:	
001-41895-1200-0000	Payable from General Revenue.....	172,700
061	Payable from Child Welfare Services.....	2,000
	For Travel:	
001-41895-1290-0000	Payable from General Revenue.....	104,800
	For Commodities:	
001-41895-1300-0000	Payable from General Revenue.....	14,000
061	Payable from Child Welfare Services.....	1,000
	For Printing:	
001-41895-1302-0000	Payable from General Revenue.....	2,800
061	Payable from Child Welfare Services.....	1,000
	For Equipment:	
001-41895-1500-0000	Payable from General Revenue.....	1,700
	For Telecommunications Services:	
001-41895-1700-0000	Payable from General Revenue.....	97,000
061	Payable from Child Welfare Services.....	<u>6,400</u>
	Total.....	\$ 2,593,854

SPRINGFIELD REGION - PROTECTIVE INVESTIGATION

PAYABLE FROM GENERAL REVENUE

001-41895-1120-0100	For Personal Services.....	\$ 478,200
1161	For State Contribution to State Employees' Retirement System.....	25,300
1170	For State Contribution to Social Security.....	28,800
1290	For Travel.....	<u>37,200</u>
	Total.....	\$ 569,500
	(Total, General Revenue, \$2,969,754; Child Welfare Services, \$193,600)	

CHAMPAIGN REGION

	For Personal Services:	
001-41896-1120-0000	Payable from General Revenue (\$2,350,100 Enacted)...	\$ 2,254,660
061	Payable from Child Welfare Services.....	163,500
	For State Contribution to State Employees' Retirement System:	
001-41896-1161-0000	Payable from General Revenue (\$124,600 Enacted).....	119,542
061	Payable from Child Welfare Services.....	8,700
	For State Contribution to Social Security:	
001-41896-1170-0000	Payable from General Revenue (\$144,700 Enacted).....	138,655
061	Payable from Child Welfare Services.....	11,000
	For Contractual Services:	
001-41896-1200-0000	Payable from General Revenue.....	258,600
061	Payable from Child Welfare Services.....	2,000
	For Travel:	
001-41896-1290-0000	Payable from General Revenue.....	143,300

For Commodities:		
001-41896-1300-0000	Payable from General Revenue.....	\$ 10,500
061	Payable from Child Welfare Services.....	1,000
For Printing:		
001-41896-1302-0000	Payable from General Revenue.....	7,100
061	Payable from Child Welfare Services.....	1,000
For Equipment:		
001-41896-1500-0000	Payable from General Revenue.....	2,100
For Telecommunications Services:		
001-41896-1700-0000	Payable from General Revenue.....	120,900
061	Payable from Child Welfare Services.....	6,400
For Operation of Auto Equipment:		
001-41896-1800-0000	Payable from General Revenue.....	600
Total.....		\$ 3,249,557

CHAMPAIGN REGION - PROTECTIVE INVESTIGATION

PAYABLE FROM GENERAL REVENUE

001-41896-1120-0100	For Personal Services.....	\$ 612,600
1161	For State Contribution to State Employees Retirement System.....	32,500
1170	For State Contribution to Social Security.....	37,000
1290	For Travel.....	39,000
Total.....		\$ 721,100
(Total, General Revenue, \$3,777,057; Child Welfare Services, \$193,600)		

EAST ST. LOUIS REGION

For Personal Services:		
001-41897-1120-0000	Payable from General Revenue (\$2,167,800 Enacted)...	\$ 2,071,843
061	Payable from Child Welfare Services.....	163,500
For State Contribution to State Employees' Retirement System:		
001-41897-1161-0000	Payable from General Revenue (\$114,900 Enacted)....	109,815
061	Payable from Child Welfare Services.....	8,700
For State Contribution to Social Security:		
001-41897-1170-0000	Payable from General Revenue (\$145,900 Enacted)....	139,455
061	Payable from Child Welfare Services.....	11,000
For Contractual Services:		
001-41897-1200-0000	Payable from General Revenue.....	134,500
061	Payable from Child Welfare Services.....	1,000
For Travel:		
001-41897-1290-0000	Payable from General Revenue.....	87,700
For Commodities:		
001-41897-1300-0000	Payable from General Revenue.....	7,700
061	Payable from Child Welfare Services.....	1,000
For Printing:		
001-41897-1302-0000	Payable from General Revenue.....	2,600
061	Payable from Child Welfare Services.....	1,000
For Equipment:		
001-41897-1500-0000	Payable from General Revenue.....	2,000

		For Telecommunications Services:	
001-41897-1700-0000		Payable from General Revenue.....	\$ 68,400
061		Payable from Child Welfare Services.....	6,300
		For Operation of Auto Equipment:	
001-41897-1800-0000		Payable from General Revenue.....	<u>200</u>
		Total.....	\$ 2,816,713

EAST ST. LOUIS REGION - PROTECTIVE INVESTIGATION

PAYABLE FROM GENERAL REVENUE

001-41897-1120-0100	For Personal Services.....	\$ 528,100
1161	For State Contribution to State Employees' Retirement System.....	28,000
1170	For State Contribution to Social Security.....	34,600
1290	For Travel.....	<u>39,800</u>
		Total..... \$ 630,500
(Total, General Revenue, \$3,254,713; Child Welfare Services, \$192,500)		

MARION REGION

		For Personal Services:	
001-41898-1120-0000		Payable from General Revenue (\$1,765,200 Enacted)...	\$ 1,672,565
061		Payable from Child Welfare Services.....	163,500
		For State Contribution to State Employees' Retirement System:	
001-41898-1161-0000		Payable from General Revenue (\$93,600 Enacted).....	88,691
061		Payable from Child Welfare Services.....	8,700
		For State Contribution to Social Security:	
001-41898-1170-0000		Payable from General Revenue (\$106,600 Enacted).....	100,707
061		Payable from Child Welfare Services.....	11,000
		For Contractual Services:	
001-41898-1200-0000		Payable from General Revenue.....	168,400
061		Payable from Child Welfare Services.....	1,000
		For Travel:	
001-41898-1290-0000		Payable from General Revenue.....	144,700
		For Commodities:	
001-41898-1300-0000		Payable from General Revenue.....	10,200
061		Payable from Child Welfare Services.....	1,000
		For Printing:	
001-41898-1302-0000		Payable from General Revenue.....	4,100
061		Payable from Child Welfare Services.....	1,000
		For Equipment:	
001-41898-1500-0000		Payable from General Revenue.....	1,600
		For Telecommunications Services:	
001-41898-1700-0000		Payable from General Revenue.....	95,200
061		Payable from Child Welfare Services.....	6,300
		For Operation of Auto Equipment:	
001-41898-1800-0000		Payable from General Revenue.....	<u>500</u>
		Total.....	\$ 2,479,163

MARION REGION - PROTECTIVE INVESTIGATION

PAYABLE FROM GENERAL REVENUE

001-41898-1120-0100	For Personal Services.....	\$ 467,700
1161	For State Contribution to State Employees' Retirement System.....	24,800
1170	For State Contribution to Social Security.....	27,800
1290	For Travel.....	<u>34,000</u>

Total.....	\$ 554,300
------------	------------

(Total, General Revenue, \$2,840,963; Child Welfare Services, \$192,500)

(Total, Section 2, \$46,751,604; General Revenue, \$42,776,304; Child Welfare Services, \$3,975,300)

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services:

MANAGEMENT SERVICES

Payable from General Revenue:		
001-41806-1120-0000	For Personal Services (\$2,743,600 Enacted).....	\$ 2,430,519
1161	For State Contribution to State Employees' Retirement System (\$145,400 Enacted).....	128,789
1170	For State Contribution to Social Security (\$176,000 Enacted).....	155,330
1200	For Contractual Services (\$1,093,000 Enacted).....	937,000
1290	For Travel.....	44,200
1300	For Commodities.....	75,100
1302	For Printing.....	274,400
1500	For Equipment.....	5,500
1600	For Electronic Data Processing.....	1,201,600
1700	For Telecommunications Services.....	308,200
1800	For Operation of Auto Equipment.....	83,900
9939	For Refunds.....	<u>20,000</u>

Total.....	\$ 5,664,538
------------	--------------

Payable from Child Welfare Services Fund:		
061-41806-1120-0000	For Personal Services.....	\$ 93,100
1161	For State Contribution to State Employees' Retirement System.....	4,900
1170	For State Contribution to Social Security.....	6,200
1200	For Contractual Services.....	1,000
1180	For Group Insurance.....	138,500
1290	For Travel.....	<u>2,000</u>

Total.....	\$ 245,700
------------	------------

Total, Management Services.....	\$ 5,910,238
---------------------------------	--------------

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services:

PROGRAM SERVICES

For Personal Services:		
001-41804-1120-0000	Payable from General Revenue Fund (\$1,412,400 Enacted).....	\$ 1,205,123
566	Payable from CFS Federal Projects Fund.....	124,900
061	Payable from Child Welfare Services Fund.....	679,000
For State Contribution to State Employees' Retirement System:		
001-41804-1161-0000	Payable from General Revenue Fund (\$74,900 Enacted).	63,962

566-41804-1161-0000	Payable from CFS Federal Projects Fund.....	\$ 6,600
061	Payable from Child Welfare Services Fund.....	36,000
For State Contribution to Social Security:		
001-41804-1170-0000	Payable from General Revenue Fund (\$85,800 Enacted).	72,146
566	Payable from CFS Federal Projects Fund.....	8,400
061	Payable from Child Welfare Services Fund.....	45,500
For Group Insurance:		
566-41804-1180-0000	Payable from CFS Federal Projects Fund.....	4,800
For Contractual Services:		
001-41804-1200-0000	Payable from General Revenue Fund.....	77,600
566	Payable from CFS Federal Projects Fund.....	9,200
061	Payable from Child Welfare Services Fund.....	57,700
For Travel:		
001-41804-1290-0000	Payable from General Revenue Fund.....	117,700
566	Payable from CFS Federal Projects Fund.....	22,800
061	Payable from Child Welfare Services Fund.....	20,300
For Commodities:		
001-41804-1300-0000	Payable from General Revenue Fund.....	7,200
566	Payable from CFS Federal Projects Fund.....	3,200
For Printing:		
001-41804-1302-0000	Payable from General Revenue Fund.....	12,500
For Equipment:		
001-41804-1500-0000	Payable from General Revenue Fund.....	7,500
566	Payable from CFS Federal Projects Fund.....	600
For Telecommunications Services:		
001-41804-1700-0000	Payable from General Revenue Fund.....	35,200
For maintenance, security and terminal costs of closed facility:		
001-41804-1910-0000	Payable from General Revenue Fund.....	3,000
For Training Department Staff:		
0100	Payable from General Revenue Fund.....	205,400
For Initiative for Planned Permanency:		
582-41804-1900-0200	Payable from CFS Special Purpose Fund.....	55,000
For Integrated Performance Management Reporting System:		
001-41804-1910-0200	Payable from General Revenue Fund.....	<u>83,200</u>
Total.....		\$ 2,964,531
(General Revenue, \$1,890,531; Child Welfare Services, \$838,500; CFS Federal Projects Fund, \$180,500; CFS Special Purpose, \$55,000)		

HERRICK HOUSE CHILDREN'S CENTER

001-41835-1120-0000	For Personal Services (\$540,700 Enacted).....	\$ 530,305
1161	For State Contribution to State Employees' Retirement System (\$28,700 Enacted).....	28,149
1170	For State Contribution to Social Security (\$36,200 Enacted).....	35,504
1200	For Contractual Services.....	80,800
1290	For Travel.....	2,800
1300	For Commodities.....	64,500
1302	For Printing.....	600
1500	For Equipment.....	500
1700	For Telecommunications Services.....	7,700

001-41835-1800-0000	For Operation of Auto Equipment.....	\$	<u>7,000</u>
	Total.....	\$	757,858

TRI-AGENCY CHILDREN'S PROGRAM-TINLEY PARK

MENTAL HEALTH CENTER

PAYABLE FROM CHILD WELFARE SERVICES FUND

061-41885-1120-0000	For Personal Services.....	\$	241,800
1161	For State Contribution to State Employees' Retirement System.....		12,600
1170	For State Contribution to Social Security.....		<u>16,200</u>
	Total.....	\$	270,600

(Total, Section 4, \$3,992,989; General Revenue, \$2,648,389; CFS Fed. Proj. \$180,500; Child Welfare Services, \$1,109,100; CFS Special Purpose, \$55,000)

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services for payments of day care services, pursuant to statutory provisions.

Payable from General Revenue:			
001-41825-4400-0100	For Protective/Family Maintenance Day Care (\$4,231,500 Enacted).....	\$	4,013,500
0200	For Transitional Day Care.....		6,420,900
0300	For Employment Related Day Care.....		7,698,800
0400	For Day Care Provider Training (\$650,000 Enacted)...		200,000

(Total, General Revenue, \$18,333,200)

Payable from Local Effort Day Care Fund:			
616-41825-4400-0000	For Day Care Services.....	\$	15,590,900

Payable from CFS Federal Projects Fund:			
566-41825-4400-0000	For Day Care Services.....		535,000

(Total, Section 5, \$34,459,100)

Section 6. The following named amounts, or so much thereof as may be necessary, respectively, for payments for care of children serviced by the Department of Children and Family Services:

GRANTS-IN-AID

001-41817-4400-0200	For foster homes and specialized foster care.....	\$	36,845,200
0600	For Institution and Group Home Care.....		33,005,900
For Counseling Services:			
001-41817-4400-0300	Payable from General Revenue.....		5,146,500
061	Payable from Child Welfare Services.....		170,000
For Homemaker Services:			
001-41817-4400-0400	Payable from General Revenue.....		4,200,000
061	Payable from Child Welfare Services.....		30,000
For purchased care of adoption services:			
001-41817-4400-0500	Payable from General Revenue.....		5,741,700
061	Payable from Child Welfare Services.....		122,000
For children's personal and physical maintenance:			
001-41817-4400-0800	Payable from General Revenue (\$2,465,700 Enacted)...		2,365,700
061	Payable from Child Welfare Services.....		100,000
001-41817-4400-0900	For services to unmarried mothers (\$439,800 Enacted).....		239,800
1000	For reimbursing counties.....		700,000

(Total, Section 6, General Revenue, \$88,666,800)

Section 7. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services:

For Treatment and research of child abuse:	
001-41805-4400-0100	Payable from General Revenue (\$1,277,400 Enacted)..... \$ 1,225,400
For Maintenance and travel for aided persons-central support services division:	
061-41805-4466-0100	Payable from Child Welfare Services..... 22,000
For Department Scholarship Program:	
001-41805-4475-0000	Payable from General Revenue Fund..... 86,400
For Youth in Transition Program:	
4400-0200	Payable from General Revenue..... 414,500
For Payment of Claims for Damage or Loss of Personal Property:	
4429-0000	Payable from General Revenue..... 2,000

(Total, Section 7, \$1,750,300; General Revenue, \$1,728,300; Child Welfare Services, \$22,000)

Section 8. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services for:

YOUTH SERVICES

Payable from General Revenue:	
001-41803-4400-0000	For Illinois Status Offender Service - Purchase of Service..... \$ 1,200,000
0100	For Community Services..... 850,000
0200	For Purchase of Treatment Services for the Governor's Youth Services Initiative..... 400,000
0300	For Comprehensive Community Based Service to Youth... 2,000,000

(Total, Section 8, \$4,450,000)

Section 9. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services for:

UNIFIED DELINQUENCY INTERVENTION SERVICES PROGRAM

001-41840-1120-0000	For Personal Services (\$369,200 Enacted)..... \$ 89,285
1161	For State Contribution to State Employees' Retirement System (\$19,500 Enacted)..... 4,732
1170	For State Contribution to Social Security (\$21,700 Enacted)..... 5,983
1200	For Contractual Services..... 872,800
1290	For Travel (\$23,000 Enacted)..... Vetoed
1300	For Commodities (\$9,200 Enacted)..... Vetoed
1302	For Printing (\$500 Enacted)..... Vetoed
1500	For Equipment (\$1,100 Enacted)..... Vetoed
1700	For Telecommunications Services (\$20,400 Enacted).... Vetoed
1910	For Operations (\$1,700 Enacted)..... Vetoed
Total..... \$ 972,800	

Section 10. This Act takes effect July 1, 1982.

(Total, House Bill No. 2205, \$192,026,386.)

(Senate Bill No. 1404, Approved as Reduced July 22, 1982)
(Public Act 82-832)

An Act to make appropriations for the ordinary and contingent expenses of the Department of Commerce and Community Affairs and to make appropriations to certain other agencies.

Section 13. The following named sums, or so much thereof as may be necessary, are appropriated to the State agencies hereinafter named; however, no contract shall be entered into or obligations incurred for any expenditures for appropriations made herein until after the amounts have been approved in writing by the Department of Commerce and Community Affairs, and no expenditures shall be made after December 31, 1982.

PAYABLE FROM THE FEDERAL LABOR PROJECTS FUND

TO THE DEPARTMENT OF CHILDREN AND FAMILY SERVICES

Project will develop an effective system of coordination between DCFS, other State and local agencies, and manpower and training resources. Continues a project begun in FY '82.

647-41848-1910-0000 For Operations..... \$ 6,100

TO THE DEPARTMENT OF CHILDREN AND FAMILY SERVICES

Project will provide for the utilization of DCFS administrative files and office of Information Services/Program Operations staff to provide extract tapes and analysis of the demographic characteristics of youth wards of the State and issues surrounding the local planning of employment and training services to this CETA target population. Continues a project begun in FY '82.

647-41847-1910-0000 For Operations..... \$ 3,100

TO THE DEPARTMENT OF CHILDREN AND FAMILY SERVICES

Project will assist agency youth in becoming independent of public support through the provision of work experience, training, education, and support services. Continues a project begun in FY '82.

647-41829-1910-0000 For Operations..... \$ 33,900

Section 16. This Act takes effect July 1, 1982.

(Total, Senate Bill No. 1404, \$43,100.)

SUMMARY - DEPARTMENT OF CHILDREN AND FAMILY SERVICES

OPERATIONS:

H.B. 2205:

New Appropriations:

General Revenue.....	001...	\$	56,715,786.00
C. & F.S. Federal Projects.....	566...		579,300.00
Child Welfare Services.....	061...		5,330,100.00
C. & F.S. Special Purpose.....	582...		55,000.00

S.B. 1404:

New Appropriations:

Federal Labor Projects.....	647...		43,100.00
-----------------------------	--------	--	-----------

Total, Operations.....		\$	<u>62,723,286.00</u>
------------------------	--	----	----------------------

AWARDS AND GRANTS:

H.B. 2205:

New Appropriations:

General Revenue.....	001...	\$	112,756,300.00
C. & F.S. Federal Projects.....	566...		535,000.00
C. & F.S. Local Effort Day Care Program.....	616...		15,590,900.00
Child Welfare Services.....	061...		444,000.00

Total, Awards and Grants.....		\$	<u>129,326,200.00</u>
-------------------------------	--	----	-----------------------

REFUNDS:

H.B. 2205:

New Appropriations:

General Revenue.....	001...	\$	<u>20,000.00</u>
----------------------	--------	----	------------------

TOTAL, DEPARTMENT OF CHILDREN AND FAMILY SERVICES.....		\$	192,069,486.00
--	--	----	----------------

(Senate Bill No. 1404, Approved as Reduced July 22, 1982)
(Public Act 82-832)

An Act to make appropriations for the ordinary and contingent expenses of the Department of Commerce and Community Affairs and to make appropriations to certain other agencies.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs for:

DIRECTOR'S OFFICE

	For Personal Services:		
	Payable from:		
647-42030-1120-0000	Federal Labor Projects.....	\$	825,800
870	Low Income Home Energy Assistance Block Grant.....		103,100
	For State Contribution to State Employees' Retirement System:		
	Payable from:		
647-42030-1161-0000	Federal Labor Projects.....	\$	43,800
870	Low Income Home Energy Assistance Block Grant.....		5,500
	For State Contribution to Social Security:		
	Payable from:		
647-42030-1170-0000	Federal Labor Projects.....		55,300
870	Low Income Home Energy Assistance Block Grant.....		6,900
	For Group Insurance:		
	Payable from:		
647-42030-1180-0000	Federal Labor Projects.....		24,900
870	Low Income Home Energy Assistance Block Grant.....		3,400
	For Contractual Services:		
	Payable from:		
647-42030-1200-0000	Federal Labor Projects.....		112,800
870	Low Income Home Energy Assistance Block Grant.....		4,300
	For Travel:		
	Payable from:		
647-42030-1290-0000	Federal Labor Projects.....		93,500
870	Low Income Home Energy Assistance Block Grant.....		3,200
	For Commodities:		
	Payable from:		
647-42030-1300-0000	Federal Labor Projects.....		5,500
870	Low Income Home Energy Assistance Block Grant.....		800
	For Printing:		
	Payable from:		
647-42030-1302-0000	Federal Labor Projects.....		15,500
870	Low Income Home Energy Assistance Block Grant.....		500
	For Equipment:		
	Payable from:		
647-42030-1500-0000	Federal Labor Projects.....		11,800
870	Low Income Home Energy Assistance Block Grant.....		100
	For Telecommunications Services:		
	Payable from:		
647-42030-1700-0000	Federal Labor Projects.....		30,100
870	Low Income Home Energy Assistance Block Grant.....		1,200
	For Operation of Auto Equipment:		
	Payable from:		
647-42030-1800-0000	Federal Labor Projects.....		2,400
870	Low Income Home Energy Assistance Block Grant.....		500

For Audit Services:

Payable from:

647-42030-1242-0000	Federal Labor Projects.....	\$ 1,300,000
---------------------	-----------------------------	--------------

No expenditures may be made from appropriations in this Section after House Bill 2504 of 1982 which creates the Intra-Agency Services fund becomes effective.

(Total, Section 1, \$2,650,900; Federal Labor Projects, \$2,521,400; Low Income Home Energy Assistance Block Grant, \$129,500)

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs for:

ADMINISTRATIVE SERVICES

For Personal Services:

Payable from:

404-42010-1120-0000	Urban Planning Assistance.....	\$ 14,100
493	Economic Opportunity.....	46,000
647	Federal Labor Projects.....	592,500
737	Energy Administration.....	145,900
857	Human Services Support.....	14,600
870	Low Income Home Energy Assistance Block Grant.....	285,700
871	Community Services Block Grant.....	137,600
875	Community Development/Small Cities Block Grant.....	14,100

For Extra Help:

Payable from:

647-42010-1130-0000	Federal Labor Projects.....	60,000
---------------------	-----------------------------	--------

For State Contribution to State Employees' Retirement System:

Payable from:

404-42010-1161-0000	Urban Planning Assistance.....	800
493	Economic Opportunity.....	2,400
647	Federal Labor Projects.....	31,400
737	Energy Administration.....	7,700
857	Human Services Support.....	800
870	Low Income Home Energy Assistance Block Grant.....	15,100
871	Community Services Block Grant.....	7,300
875	Community Development/Small Cities Block Grant.....	800

For State Contribution to Social Security:

Payable from:

404-42010-1170-0000	Urban Planning Assistance.....	900
493	Economic Opportunity.....	3,000
647	Federal Labor Projects.....	39,700
737	Energy Administration.....	9,800
857	Human Services Support.....	1,000
870	Low Income Home Energy Assistance Block Grant.....	19,100
871	Community Services Block Grant.....	9,200
875	Community Development/Small Cities Block Grant.....	900

For Group Insurance:

Payable from:

404-42010-1180-0000	Urban Planning Assistance.....	900
493	Economic Opportunity.....	2,600
647	Federal Labor Projects.....	27,400
737	Energy Administration.....	6,900
857	Human Services Support.....	900
870	Low Income Home Energy Assistance Block Grant.....	13,700
871	Community Services Block Grant.....	6,800
875	Community Development/Small Cities Block Grant.....	900

For Contractual Services:

Payable from:

404-42010-1200-0000	Urban Planning Assistance.....	2,200
493	Economic Opportunity.....	5,700

647-42010-1200-0000	Federal Labor Projects.....	\$ 481,700
726	Federal Industrial Services.....	38,400
737	Energy Administration.....	21,000
825	Economic Development Services Community Development.	12,600
857	Human Services Support.....	900
870	Low Income Home Energy Assistance Block Grant.....	202,400
871	Community Services Block Grant.....	76,200
875	Community Development/Small Cities Block Grant.....	91,800

For Travel:

	Payable from:	
404-42010-1290-0000	Urban Planning Assistance.....	600
493	Economic Opportunity.....	1,800
647	Federal Labor Projects.....	12,000
737	Energy Administration.....	1,500
857	Human Services Support.....	600
870	Low Income Home Energy Assistance Block Grant.....	5,000
871	Community Services Block Grant.....	1,500
875	Community Development/Small Cities Block Grant.....	600

For Commodities:

	Payable from:	
404-42010-1300-0000	Urban Planning Assistance.....	1,000
493	Economic Opportunity.....	1,500
647	Federal Labor Projects.....	24,100
737	Energy Administration.....	2,500
857	Human Services Support.....	1,000
870	Low Income Home Energy Assistance Block Grant.....	8,500
871	Community Services Block Grant.....	2,500
875	Community Development/Small Cities Block Grant.....	1,000

For Printing:

	Payable from:	
404-42010-1302-0000	Urban Planning Assistance.....	100
493	Economic Opportunity.....	1,500
647	Federal Labor Projects.....	36,700
737	Energy Administration.....	1,000
870	Low Income Home Energy Assistance Block Grant.....	5,000
871	Community Services Block Grant.....	12,400
875	Community Development/Small Cities Block Grant.....	100

For Equipment:

	Payable from:	
404-42010-1500-0000	Urban Planning Assistance.....	2,000
493	Economic Opportunity.....	2,000
647	Federal Labor Projects.....	9,000
737	Energy Administration.....	2,000
870	Low Income Home Energy Assistance Block Grant.....	5,000
871	Community Services Block Grant.....	2,000
875	Community Development/Small Cities Block Grant.....	2,000

For Telecommunications Services:

	Payable from:	
404-42010-1700-0000	Urban Planning Assistance.....	600
493	Economic Opportunity.....	2,400
647	Federal Labor Projects.....	26,500
737	Energy Administration.....	5,000
870	Low Income Home Energy Assistance Block Grant.....	10,500
871	Community Services Block Grant.....	5,000
875	Community Development/Small Cities Block Grant.....	600

For Operation of Auto Equipment:

	Payable from:	
404-42010-1800-0000	Urban Planning Assistance.....	100
493	Economic Opportunity.....	200
647	Federal Labor Projects.....	700
870	Low Income Home Energy Assistance Block Grant.....	100
871	Community Services Block Grant.....	500
875	Community Development/Small Cities Block Grant.....	100

84	DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)		
	For General Administration of the Federal Moderate Rehabilitation Housing:		
	Payable from:		
851-42010-1910-0000	Federal Moderate Rehabilitation Housing.....	\$	30,000

No expenditures may be made from appropriations in this Section after House Bill 2504 of 1982 which creates the Intra-Agency Services fund becomes effective.

(Total, Section 2, \$2,682,200; Urban Planning Assistance, \$23,300; Economic Opportunity, \$69,100; Federal Labor Projects, \$1,341,700; Federal Industrial Services, \$38,400; Energy Administration, \$203,300; Economic Development Services and Community Development, \$12,600; Federal Moderate Rehabilitation Housing, \$30,000; Human Services Support, \$19,800; Low Income Home Energy Assistance Block Grant, \$570,100; Community Services Block Grant, \$261,000; Community Development/Small Cities Block Grant, \$112,900)

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs for:

MANAGEMENT INFORMATION SYSTEM

	For Personal Services:		
	Payable from:		
647-42015-1120-0000	Federal Labor Projects.....	\$	410,700
	For State Contribution to State Employees' Retirement System:		
	Payable from:		
1161	Federal Labor Projects.....	\$	21,800
	For State Contribution to Social Security:		
	Payable from:		
1170	Federal Labor Projects.....		27,300
	For Group Insurance:		
	Payable from:		
1180	Federal Labor Projects.....		14,200
	For Contractual Services:		
	Payable from:		
1200	Federal Labor Projects.....		437,800
	For Travel:		
	Payable from:		
1290	Federal Labor Projects.....		4,300
	For Commodities:		
	Payable from:		
1300	Federal Labor Projects.....		4,500
	For Printing:		
	Payable from:		
1302	Federal Labor Projects.....		1,100
	For Equipment:		
	Payable from:		
1500	Federal Labor Projects.....		3,200
	For Electronic Data Processing:		
	Payable from:		
1600	Federal Labor Projects.....		164,900
	For Telecommunications:		
	Payable from:		
1700	Federal Labor Projects.....		76,900

For Operation of Auto Equipment:	
Payable from:	
647-42015-1800-0000	Federal Labor Projects..... \$ 500
For Operation Expenses:	
Payable from:	
851-42015-1910-0000	Federal Moderate Rehabilitation Housing..... 10,000
Low Income Home Energy Assistance Block Grant:	
870-42015-1200-0000	For Contractual Services..... \$ 190,000
1300	For Commodities..... 9,700
1302	For Printing..... 18,000
1600	For Electronic Data Processing..... 9,000
1700	For Telecommunications..... 6,800
Total..... \$ 233,500	
Community Development/Small Cities Block Grant:	
875-42015-1200-0000	For Contractual Services..... \$ 30,280
1300	For Commodities..... 1,000
1302	For Printing..... 6,000
1600	For Electronic Data Processing..... 45,120
1700	For Telecommunications..... 3,000
Total..... \$ 85,400	

No expenditures may be made from appropriations in this Section after House Bill 2504 of 1982 which creates the Intra-Agency Services fund becomes effective.

(Total, Section 3, \$1,496,100; Federal Labor Projects Fund, \$1,167,200; Federal Moderate Rehabilitation Housing, \$10,000; Low Income Home Energy Assistance Block Grant, \$233,500; Community Development/Small Cities Block Grant, \$85,400)

Section 3.1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs for:

DIRECTOR'S OFFICE

For Personal Services:	
Payable from:	
001-42030-1120-0000	General Revenue (\$661,600 Enacted)..... \$ 639,400
045	Agricultural Premium..... 54,800
883	Intra-Agency Services Fund..... 928,900
For State Contribution to State Employees' Retirement System:	
Payable from:	
001-42030-1161-0000	General Revenue (\$35,100 Enacted)..... 33,900
045	Agricultural Premium..... 2,900
883	Intra-Agency Services Fund..... 49,300
For State Contribution to Social Security:	
Payable from:	
001-42030-1170-0000	General Revenue (\$44,400 Enacted)..... 42,900
045	Agricultural Premium..... 3,700
883	Intra-Agency Services Fund..... 62,200
For Group Insurance:	
Payable from:	
883-42030-1180-0000	Intra-Agency Services Fund..... 28,300
For Contractual Services:	
Payable from:	
001-42030-1200-0000	General Revenue (\$37,800 Enacted)..... 35,400
045	Agricultural Premium..... 27,900
883	Intra-Agency Services Fund..... 117,100

		For Travel:		
		Payable from:		
001-42030-1290-0000		General Revenue (\$60,700 Enacted).....	\$	56,600
045		Agricultural Premium.....		4,200
883		Intra-Agency Services Fund.....		96,700
		For Commodities:		
		Payable from:		
001-42030-1300-0000		General Revenue (\$4,500 Enacted).....		4,400
045		Agricultural Premium.....		2,500
883		Intra-Agency Services Fund.....		6,300
		For Printing:		
		Payable from:		
001-42030-1302-0000		General Revenue (\$12,300 Enacted).....		12,200
045		Agricultural Premium.....		1,100
883		Intra-Agency Services Fund.....		16,000
		For Equipment:		
		Payable from:		
001-42030-1500-0000		General Revenue.....		100
045		Agricultural Premium.....		100
883		Intra-Agency Services Fund.....		11,900
		For Telecommunications Services:		
		Payable from:		
001-42030-1700-0000		General Revenue.....		25,600
045		Agricultural Premium.....		2,600
883		Intra-Agency Services Fund.....		31,300
		For Operation of Auto Equipment:		
		Payable from:		
001-42030-1800-0000		General Revenue (\$6,200 Enacted).....		6,100
045		Agricultural Premium.....		100
883		Intra-Agency Services Fund.....		2,900
		For State's Participation in the Great Lakes		
		Commission:		
		Payable from:		
001-42030-1900-0000		General Revenue.....		25,000
		For Audit Services:		
		Payable from:		
883-42030-1242-0000		Intra-Agency Services Fund.....		1,300,000
		For Expenses of the State Mandates Board of Appeals:		
		Payable from:		
001-42030-1910-0000		General Revenue (\$29,400 Enacted).....		23,400
		Total.....	\$	3,655,800
		(Total, Section 3.1, \$3,655,800; General Revenue \$905,000; Agricultural Premium, \$99,900; Intra-Agency Services, \$2,650,900)		

Section 3.2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs for:

ADMINISTRATIVE SERVICES

		For Personal Services:		
		Payable from:		
001-42010-1120-0000		General Revenue (\$341,500 Enacted).....	\$	340,500
883		Intra-Agency Services Fund.....		1,250,500
		For Extra Help:		
		Payable from:		
883-42010-1130-0000		Intra-Agency Services Fund.....		60,000

		For State Contribution to State Employees' Retirement System:	
		Payable from:	
001-42010-1161-0000	General Revenue (\$18,100 Enacted).....	\$	18,000
883	Intra-Agency Services Fund.....		66,300
		For State Contribution to Social Security:	
		Payable from:	
001-42010-1170-0000	General Revenue (\$22,900 Enacted).....		22,800
883	Intra-Agency Services Fund.....		83,600
		For Group Insurance:	
		Payable from :	
883-42010-1180-0000	Intra-Agency Services Fund.....		60,100
		For Contractual Services:	
		Payable from:	
001-42010-1200-0000	General Revenue (\$353,400 Enacted).....		335,200
045	Agricultural Premium.....		95,200
883	Intra-Agency Services Fund.....		962,900
763	Tourism Promotion.....		66,400
		For Travel:	
		Payable from:	
001-42010-1290-0000	General Revenue (\$4,800 Enacted).....		4,000
883	Intra-Agency Services Fund.....		23,600
		For Commodities:	
		Payable from:	
001-42010-1300-0000	General Revenue.....		17,300
883	Intra-Agency Services Fund.....		42,100
		For Printing:	
		Payable from:	
001-42010-1302-0000	General Revenue (\$6,200 Enacted).....		6,100
883	Intra-Agency Services Fund.....		56,800
		For Equipment:	
		Payable from:	
001-42010-1500-0000	General Revenue.....		100
883	Intra-Agency Services Fund.....		24,000
		For Telecommunications Services:	
		Payable from:	
001-42010-1700-0000	General Revenue.....		9,200
883	Intra-Agency Services Fund.....		50,600
		For Operation of Auto Equipment:	
		Payable from:	
001-42010-1800-0000	General Revenue (\$8,600 Enacted).....		8,000
883	Intra-Agency Services Fund.....		<u>1,700</u>
		Total.....	\$ 3,605,000
		(Total, Section 3.2 \$3,605,000; General Revenue \$761,200; Intra-Agency Services Fund, \$2,682,200; Agricultural Premium Fund, \$95,200; Tourism Promotion Fund, \$66,400)	

Section 3.3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs for:

MANAGEMENT INFORMATION SYSTEM

		For Personal Services:	
		Payable from:	
001-42015-1120-0000	General Revenue (\$23,400 Enacted).....	\$	22,900
883	Intra-Agency Services Fund.....		410,700

		For State Contribution to State Employees' Retirement System:	
		Payable from:	
001-42015-1161-0000		General Revenue.....	1,300
883		Intra-Agency Services Fund.....	21,800
		For State Contribution to Social Security:	
		Payable from:	
001-42015-1170-0000		General Revenue.....	\$ 1,400
883		Intra-Agency Services Fund.....	27,300
		For Group Insurance:	
		Payable from:	
883-42015-1180-0000		Intra-Agency Services Fund.....	14,200
		For Contractual Services:	
		Payable from:	
001-42015-1200-0000		General Revenue.....	33,400
883		Intra-Agency Services Fund.....	668,080
		For Travel:	
		Payable from:	
883-42015-1290-0000		Intra-Agency Services Fund.....	4,300
		For Commodities:	
		Payable from:	
001-42015-1300-0000		General Revenue.....	200
883		Intra-Agency Services Fund.....	15,200
		For Printing:	
		Payable from:	
001-42015-1302-0000		General Revenue.....	1,200
883		Intra-Agency Services Fund.....	25,100
		For Equipment:	
		Payable from:	
001-42015-1500-0000		General Revenue.....	100
883		Intra-Agency Services Fund.....	3,200
		For Electronic Data Processing:	
		Payable from:	
001-42015-1600-0000		General Revenue.....	13,500
883		Intra-Agency Services Fund.....	219,020
		For Telecommunications:	
		Payable from:	
001-42015-1700-0000		General Revenue.....	1,100
883		Intra-Agency Services Fund.....	86,700
		For Operation of Auto Equipment:	
		Payable from:	
883-42015-1800-0000		Intra-Agency Services Fund.....	500
		Total.....	\$ 1,571,200
		(Total, Section 3.3, \$1,571,200; General Revenue, \$75,100; Intra-Agency Services Fund \$1,496,100)	

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs for:

COMMERCIAL AND INDUSTRIAL DEVELOPMENT

		For Personal Services:	
		Payable from:	
001-42020-1120-0000		General Revenue (\$1,544,300 Enacted).....	\$ 1,514,300
726		Federal Industrial Services.....	559,500
		For State Contribution to State Employees' Retirement System:	

001-42020-1161-0000	Payable from:	
726	General Revenue (\$81,900 Enacted).....	\$ 80,300
	Federal Industrial Services.....	29,700
	For State Contribution to Social Security:	
	Payable from:	
001-42020-1170-0000	General Revenue (\$103,500 Enacted).....	101,500
726	Federal Industrial Services.....	37,500
	For Group Insurance:	
	Payable from:	
726-42020-1180-0000	Federal Industrial Services.....	22,200
	For Contractual Services:	
	Payable from:	
001-42020-1200-0000	General Revenue (\$207,900 Enacted).....	197,000
726	Federal Industrial Services.....	83,000
	For Travel:	
	Payable from:	
001-42020-1290-0000	General Revenue (\$123,900 Enacted).....	116,000
726	Federal Industrial Services.....	32,000
	For Commodities:	
	Payable from:	
001-42020-1300-0000	General Revenue (\$18,200 Enacted).....	17,700
726	Federal Industrial Services.....	4,000
	For Printing:	
	Payable from:	
001-42020-1302-0000	General Revenue (\$40,900 Enacted).....	40,500
726	Federal Industrial Services.....	4,000
	For Equipment:	
	Payable from:	
001-42020-1500-0000	General Revenue.....	2,900
726	Federal Industrial Services.....	15,000
	For Telecommunications Services:	
	Payable from:	
001-42020-1700-0000	General Revenue.....	63,000
726	Federal Industrial Services.....	9,000
	For Operation of Auto Equipment:	
	Payable from:	
001-42020-1800-0000	General Revenue (\$26,000 Enacted).....	25,700
	For Advertising and Promotion:	
	Payable from:	
1910-0200	General Revenue.....	410,000
	For Operation of a Southwestern Commercial and Industrial Development Office:	
	Payable from:	
0100	General Revenue.....	55,000
	For Operation of a Commercial and Industrial Development Office Located in Rockford, Illinois:	
	Payable from:	
1910-0000	General Revenue.....	57,100
	For Expenses Relating to Closeout of Federal Program:	
	Payable from:	
825-42020-1900-0000	Economic Development Services Community Development.	150,000
	(Total, Section 4, \$3,626,900; General Revenue, \$2,681,000; Federal Industrial Services, \$795,900; Economic Development Services Community Development, \$150,000)	

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs for:

GOVERNMENT AND COMMUNITY SERVICES

For Personal Services:

Payable from:

001-42060-1120-0000	General Revenue.....	\$ 631,200
763	Tourism Promotion.....	560,300
851	Federal Moderate Rehabilitation Housing.....	62,100
870	Low Income Home Energy Assistance Block Grant.....	897,800
871	Community Services Block Grant.....	410,800
875	Community Development/Small Cities Block Grant.....	379,700

For State Contribution to State Employees' Retirement System:

Payable from:

001-42060-1161-0000	General Revenue.....	33,500
763	Tourism Promotion.....	29,700
851	Federal Moderate Rehabilitation Housing.....	3,300
870	Low Income Home Energy Assistance Block Grant.....	47,600
871	Community Services Block Grant.....	21,800
875	Community Development/Small Cities Block Grant.....	20,100

For State Contribution to Social Security:

Payable from:

001-42060-1170-0000	General Revenue.....	42,300
763	Tourism Promotion.....	37,500
851	Federal Moderate Rehabilitation Housing.....	4,200
870	Low Income Home Energy Assistance Block Grant.....	60,200
871	Community Services Block Grant.....	27,500
875	Community Development/Small Cities Block Grant.....	25,400

For Group Insurance:

Payable from:

851-42060-1180-0000	Federal Moderate Rehabilitation Housing.....	3,400
870	Low Income Home Energy Assistance Block Grant.....	39,900
871	Community Services Block Grant.....	16,800
875	Community Development/Small Cities Block Grant.....	13,800

For Contractual Services:

Payable from:

001-42060-1200-0000	General Revenue (\$30,700 Enacted).....	28,700
763	Tourism Promotion.....	53,800
851	Federal Moderate Rehabilitation Housing.....	24,300
870	Low Income Home Energy Assistance Block Grant.....	237,400
871	Community Services Block Grant.....	112,700
875	Community Development/Small Cities Block Grant.....	69,300

For Travel:

Payable from:

001-42060-1290-0000	General Revenue (\$20,200 Enacted).....	18,500
763	Tourism Promotion.....	61,600
851	Federal Moderate Rehabilitation Housing.....	7,000
870	Low Income Home Energy Assistance Block Grant.....	89,200
871	Community Services Block Grant.....	25,600
875	Community Development/Small Cities Block Grant.....	24,000

For Commodities:

Payable from:

001-42060-1300-0000	General Revenue (\$3,900 Enacted).....	3,800
763	Tourism Promotion.....	24,700
851	Federal Moderate Rehabilitation Housing.....	2,000
870	Low Income Home Energy Assistance Block Grant.....	18,400
871	Community Services Block Grant.....	6,800
875	Community Development/Small Cities Block Grant.....	4,800

For Printing:

Payable from:

001-42060-1302-0000	General Revenue.....	4,800
763	Tourism Promotion.....	644,000

851	Federal Moderate Rehabilitation Housing.....	\$ 3,000
870	Low Income Home Energy Assistance Block Grant.....	88,600
871	Community Services Block Grant.....	20,000
875	Community Development/Small Cities Block Grant.....	35,500

For Equipment:

Payable from:

001-42060-1500-0000	General Revenue.....	100
763	Tourism Promotion.....	13,000
851	Federal Moderate Rehabilitation Housing.....	8,500
870	Low Income Home Energy Assistance Block Grant.....	86,800
871	Community Services Block Grant.....	22,800
875	Community Development/Small Cities Block Grant.....	5,000

For Telecommunications Services:

Payable from:

001-42060-1700-0000	General Revenue.....	26,100
763	Tourism Promotion.....	55,100
851	Federal Moderate Rehabilitation Housing.....	3,000
870	Low Income Home Energy Assistance Block Grant.....	39,000
871	Community Services Block Grant.....	25,600
875	Community Development/Small Cities Block Grant.....	16,500

For Operation of Auto Equipment:

Payable from:

001-42060-1800-0000	General Revenue (\$12,700 Enacted).....	12,600
763	Tourism Promotion.....	14,600
851	Federal Moderate Rehabilitation Housing.....	3,000
870	Low Income Home Energy Assistance Block Grant.....	22,400
871	Community Services Block Grant.....	8,000
875	Community Development/Small Cities Block Grant.....	8,000

For Statewide Tourism Promotion:

Payable from:

763-42060-1900-0000	Tourism Promotion.....	1,876,000
---------------------	------------------------	-----------

For Administration of Statewide Tourism Promotion:

Payable from:

1910-0000	Tourism Promotion.....	262,900
-----------	------------------------	---------

For the Promotion of Illinois Fishing Tourism:

Payable from:

1910-0200	Tourism Promotion.....	70,000
-----------	------------------------	--------

For Expenses Relating to the Administration of the Housing Fund:

Payable from:

467-42060-1910-0000	Housing.....	15,000
---------------------	--------------	--------

For Administration and Grant Expenses Relating to Closeout of Federal Programs:

Payable from:

404-42060-1900-0000	Urban Planning Assistance.....	500,000
493	Economic Opportunity.....	250,000

For Administrative Expenses Relating to Weatherization Program:

Payable from:

737-42060-1910-0000	Energy Administration.....	300,000
---------------------	----------------------------	---------

(Total, Section 5, \$8,621,400; General Revenue, \$801,600; Housing, \$15,000; Urban Planning Assistance, \$500,000; Economic Opportunity, \$250,000; Energy Administration, \$300,000; Tourism Promotion, \$3,703,200; Federal Moderate Rehabilitation Housing, \$123,800; Low Income Home Energy Assistance Block Grant, \$1,627,300; Community Services Block Grant, \$698,400; Community Development/Small Cities Block Grant, \$602,100)

Section 5B. The sum of (763-42060-1900-0100)\$36,500, or so much thereof as may be necessary, is appropriated from the Tourism Promotion Fund to the Department of Commerce and Community Affairs for the Ethnic Heritage Festival.

Section 5C. The sum of (763-42060-4400-0300) \$25,000, or so much thereof as may be necessary, is appropriated from the Tourism Promotion Fund to the Department of Commerce and Community Affairs for a grant to the Lincoln Heritage Trail Foundation.

Section 6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs for the Employment and Training Services Division for:

STATEWIDE EMPLOYMENT AND TRAINING

		For Personal Services:	
		Payable from:	
647-42052-1120-0000	Federal Labor Projects.....	\$	1,198,000
001	General Revenue (\$103,500 Enacted).....		77,900
		For Retirement:	
		Payable from:	
647-42052-1161-0000	Federal Labor Projects.....		63,500
001	General Revenue (\$5,500 Enacted).....		4,100
		For Social Security:	
		Payable from:	
647-42052-1170-0000	Federal Labor Projects.....		80,300
001	General Revenue (\$6,800 Enacted).....		5,100
		For Group Insurance:	
		Payable from:	
647-42052-1180-0000	Federal Labor Projects.....		46,200
		For Contractual Services:	
		Payable from:	
647-42052-1200-0000	Federal Labor Projects.....		246,200
001	General Revenue (\$6,000 Enacted).....		5,200
		For Travel:	
		Payable from:	
647-42052-1290-0000	Federal Labor Projects.....		120,000
001	General Revenue (\$8,100 Enacted).....		7,100
		For Commodities:	
		Payable from:	
647-42052-1300-0000	Federal Labor Projects.....		14,000
001	General Revenue.....		1,600
		For Printing:	
		Payable from:	
647-42052-1302-0000	Federal Labor Projects.....		11,600
001	General Revenue.....		3,700
		For Equipment:	
		Payable from:	
647-42052-1500-0000	Federal Labor Projects.....		8,000
001	General Revenue.....		100
		For Telecommunications:	
		Payable from:	
647-42052-1700-0000	Federal Labor Projects.....		40,400
001	General Revenue.....		4,000
		For Operation of Automotive Equipment:	
		Payable from:	
647-42052-1800-0000	Federal Labor Projects.....		1,000
001	General Revenue.....		300
		(Subtotal, \$1,938,300; Federal Labor Project,	
		\$1,829,200; General Revenue, \$109,100)	

BALANCE OF STATE EMPLOYMENT AND TRAINING

		Payable from Federal Labor Projects:	
647-42051-1120-0000	For Personal Services.....	\$	1,092,400
1161	For Retirement.....		57,900
1170	For Social Security.....		73,200
1180	For Group Insurance.....		41,900
1200	For Contractual Services.....		137,400
1290	For Travel.....		66,300
1300	For Commodities.....		19,000
1302	For Printing.....		26,000
1500	For Equipment.....		8,000
1700	For Telecommunications.....		42,500
1800	For Operation of Automotive Equipment.....		2,500
		(Subtotal, \$1,567,100)	
		(Total, Section 6, \$3,505,400; Federal Labor Projects, \$3,396,300; General Revenue, \$109,100)	

Section 7. The following named amounts are appropriated from the Agricultural Premium Fund to the Department of Commerce and Community Affairs for:

INTERNATIONAL BUSINESS

045-42065-1120-0000	For Personal Services (\$624,000 Enacted).....	\$	574,500
1161	For State Contribution to State Employees' Retirement System (\$33,100 Enacted).....		30,500
1170	For State Contribution to Social Security (\$41,700 Enacted).....		38,400
1200	For Contractual Services (\$524,100 Enacted).....		502,100
1290	For Travel (\$163,700 Enacted).....		157,700
1300	For Commodities.....		15,400
1302	For Printing.....		24,700
1500	For Equipment.....		13,700
1700	For Telecommunications (\$73,900 Enacted).....		67,900
1800	For Operation of Automotive Equipment.....		14,500
1910	For Advertising and Promotion.....		162,900
		Total, Section 7, Agricultural Premium..... \$ 1,602,300	

Section 7a. The sum of (045-42065-1900-0000) \$200,000, or so much thereof, as may be necessary, is appropriated from the Agricultural Premium Fund to the Department of Commerce and Community Affairs for Port District Promotion.

Section 8. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs for:

DIRECTOR'S OFFICE

GRANTS-IN-AID

		For the State's Share of State's Attorneys and Assistant State's Attorneys Salaries:	
		Payable from:	
001-42030-4400-0000	General Revenue.....	\$	3,319,100
		For Grants to the Northeast-Midwest Institute:	
		Payable from:	
4480	General Revenue.....		40,000
		Total, Section 8, General Revenue..... \$ 3,359,100	

Section 9. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs for:

GOVERNMENT AND COMMUNITY SERVICES

GRANTS-IN-AID

467-42060-4470-0000	Payable from the Housing Fund:	
	For Grants to Local Housing Authorities.....	\$ 150,000
851-42060-4400-0000	Payable from Federal Moderate Rehabilitation Housing Fund:	
	For Grants to Moderate Rehabilitation Housing.....	1,000,000
737-42060-4480-0000	Payable from Energy Administration Fund:	
	For Grants to Nonprofit Community Organizations.....	7,500,000
763-42060-4400-0100 0200	Payable from the Tourism Promotion Fund:	
	For Tourism Grants:	
	Counties Under 1,000,000.....	267,200
	Counties Over 1,000,000.....	160,300
870-42060-4400-0000	For Grants to Eligible Recipients Under the Low Income Home Energy Assistance Act of 1981:	
	Payable from the Low Income Home Energy Assistance Block Grant Fund.....	61,763,600
871	For Grants to Eligible Recipients as Defined in the Community Services Block Grant Act:	
	Payable from the Community Services Block Grant Fund.....	14,063,800
875	For Grants to Local Units of Government or Other Eligible Recipients as Defined in the Community Development Amendments of 1981 for Illinois Cities with Populations Under 50,000:	
	Payable from the Community Development/Small Cities Block Grant Fund.....	29,065,000

The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1982, from the appropriation heretofore made in Section 10 of Public Act 82-51 as amended by Section 1 of Public Act 82-736, is reappropriated from the Community Development/Small Cities Block Grant Fund to the Department of Commerce and Community Affairs:

For grants to local units of government or other eligible recipients as defined in the Community Development Amendments of 1981; for Illinois cities with populations under 50,000; payable from the Community Development/Small Cities Block Grant Fund 875-42060-4400-0082..... \$ 18,200,000

(Total, Section 9, \$132,169,900; Housing, \$150,000; Energy Administration, \$7,500,000; Tourism Promotion, \$427,500; Federal Moderate Rehabilitation Housing, \$1,000,000; Low Income Home Energy Assistance Block Grant, \$61,763,600; Community Services Block Grant, \$14,063,800; Community Development/Small Cities Block Grant, \$47,265,000)

COMMERCIAL AND INDUSTRIAL DEVELOPMENT

GRANTS-IN-AID

Section 10. The following named sum, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs for:

053-42020-4400-0000	Payable from the Metropolitan Exposition Auditorium and Office Building Fund:	
	For the Payment of Grants on Projects Certified Under the Metropolitan Civic Support Act for Ammortization of Principal and Interest Due on Bonds.....	\$ 9,022,900

Section 10A. The sum of (053-42020-4400-0100) \$1,715,024 or so much thereof as may be necessary, is appropriated from the Metropolitan Exposition, Auditorium and Office Building Fund to the Department of Commerce and Community Affairs for payment of prior years' debt service under the Metropolitan Civic Center Support Act, to the Metropolitan Exposition and Auditorium Authorities of the following cities: Aurora, Danville, Decatur, Joliet, Peoria, Rockford, and Springfield. Such sum is appropriated for payment pursuant to settlement agreements with the State of Illinois for past debt service withheld.

Section 11. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs for:

STATEWIDE EMPLOYMENT AND TRAINING

GRANTS-IN-AID

Payable from General Revenue:

001-42052-4400-0100 For Grants for the Displaced Homemaker..... \$ 450,000

For Industrial Development Grants to supplement training programs to provide on-the-job training demonstration projects and for making grants, loans and loan guarantees pursuant to provisions of the Federal Public Works and Economic Development Act 001-42052-4400-0000..... 2,000,000

The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1982, from the appropriation heretofore made in Section 21 of Public Act 82-73, as amended, and amended in Section 2 of Senate Bill 1392, as amended, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs:

For Statewide Employment and Training:

Payable from General Revenue:

001-42052-4400-0282 For Industrial Development Grants to supplement training programs to provide on-the-job training demonstration projects..... \$ 479,834.31

No funds appropriated for Industrial Development Grants shall be obligated without prior written consent of the Governor.

Total, Section 11, General Revenue..... \$ 2,929,834.31

Section 12. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs for:

STATEWIDE EMPLOYMENT AND TRAINING

GRANTS-IN-AID

The Department, by transferring among line items in this Section, may increase or decrease the amount appropriated in line items in this Section by no more than 5%:

Payable from the Federal Labor Projects Fund:

Local Education Agencies, State Colleges and Universities and Selected Private Organizations Implementing Programs in Accordance with Special Grand Funds as Defined by Title I and IIA of the CETA Including Reimbursement for Costs in Prior Years 647-42052-4400-0100..... \$ 3,957,600

For Grants to Local Governmental Agencies, Local Education Agencies, State Colleges and Universities, and Selected Private Organizations for Implementing Programs in Accordance with Governor's Special Grant for Youth Programs and Projects Under Title IV of CETA Including Reimbursement for Costs in Prior Years 647-42052-4400-0200..... 509,500

BALANCE OF STATE EMPLOYMENT AND TRAINING

GRANTS-IN-AID

Payable from Federal Labor Projects Fund:

For Grants to Local Governmental Agencies, Local Educational Agencies, State Colleges and Universities, and Selected Private Organizations for Comprehensive Employment Programs, Activities and Projects Under Title IIBC of CETA Including Reimbursement for Costs in Prior Years
647-42051-4400-0400..... \$ 18,621,469

For Grants to Local Governmental Agencies, Local Educational Agencies, State Colleges and Universities and Selected Private Organizations for costs incurred in prior fiscal years and for unpaid claims resulting from termination of Titles IID and VI of the CETA Programs
647-42051-4400-1000..... 75,000

For Grants to Local Governmental Agencies, Local Educational Agencies, State Colleges and Universities, and Selected Private Nonprofit Organizations to Implement Programs in Accordance with Youth Activities and Projects Under Title IV of CETA Including Reimbursement for Costs in Prior Years 647-42051-4400-0600..... 7,211,700

For Grants for the Purpose of Private Sector Initiatives Programs, Activities and Projects Under Title VII of CETA Including Reimbursement for Costs in Prior Years 647-42051-4400-0800..... 2,641,000

For Grants to Local Governmental Agencies, Local Educational Agencies, State Colleges and Universities, and Selected Private Nonprofit Organizations for Implementing the "Cost-Pool" Provisions of CETA Including Reimbursement for Costs in Prior Years 647-42051-4400-0900..... 3,510,900

Total, Section 12, Federal Labor Projects..... \$ 36,527,169

Section 16. This Act takes effect July 1, 1982.

(Total, Senate Bill No. 1404, \$219,002,627.31.)

(Senate Bill No. 1398 Approved as Reduced and Vetoed July 22, 1982)
(Public Act 82-871)

An Act to provide for the ordinary, contingent and distributive expenditures of the Department of Agriculture.

Section 19. The sum of (001-42030-1900-0100) (\$200,000 Enacted) \$150,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs for the exercise of their responsibilities delegated pursuant to the provisions of the Enterprise Zone Act of 1982.

Section 21. This Act takes effect July 1, 1982.

(Total, Senate Bill No. 1398, \$150,000.)

(Senate Bill No. 1516, Approved as Reduced and Vetoed September 9, 1982)
(Public Act 82-989)

An Act making appropriations to various agencies.

Section 1. The sum of (001-42030-4470-0000) (\$2.00 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs for distribution to local governments for State mandated programs as stipulated by the "State Mandate Act", Public Act 81-1562.

SUMMARY - DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS

OPERATIONS:

S.B. 1404:

New Appropriations:

General Revenue.....	001...	\$	5,333,000.00
Agricultural Premium.....	045...		1,997,400.00
Tourism Promotion.....	763...		3,831,100.00
Community Development/Small Cities Block Grant.....	875...		800,400.00
Community Services Block Grant.....	871...		959,400.00
Economic Development Services Community Development....	825...		162,600.00
Economic Opportunity.....	493...		319,100.00
Energy Administration.....	737...		503,300.00
Federal Industrial Services.....	726...		834,300.00
Federal Labor Projects.....	647...		8,426,600.00
Federal Moderate Rehabilitation Housing.....	851...		163,800.00
Human Services Support.....	857...		19,800.00
Intra-Agency Services.....	883...		6,829,200.00
Low Income Home Energy Assistance Block Grant.....	870...		2,560,400.00
Urban Planning Assistance.....	404...		523,300.00
Housing.....	467...		15,000.00

S.B. 1398:

New Appropriations:

General Revenue.....	001...		150,000.00
----------------------	--------	--	------------

Total, Operations..... \$ 33,428,700.00

AWARDS AND GRANTS:

S.B. 1404:

New Appropriations:

General Revenue.....	001...	\$	5,809,100.00
Metropolitan Exposition Auditorium and Office Building.....	053...		10,737,924.00
Tourism Promotion.....	763...		427,500.00
Community Development/Small Cities Block Grant.....	875...		29,065,000.00
Community Services Block Grant.....	871...		14,063,800.00
Energy Administration.....	737...		7,500,000.00
Federal Labor Projects.....	647...		36,527,169.00
Federal Moderate Rehabilitation Housing.....	851...		1,000,000.00
Low Income Home Energy Assistance Block Grant.....	870...		61,763,600.00
Housing.....	467...		150,000.00

Reappropriations:

General Revenue.....	001...		479,834.31
Community Development/Small Cities Block Grant.....	875...		18,200,000.00

Total, Awards and Grants..... \$ 185,723,927.31

TOTAL, DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS..... \$ 219,152,627.31

(House Bill No. 2196, Approved as Reduced and Vetoed July 22, 1982)
(Public Act 82-875)

An Act making appropriations for the ordinary and contingent expenses of various State agencies.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Conservation:

FOR OPERATIONS

BUREAU OF LAND AND HISTORIC SITES

	For Personal Services:	
001-42250-1120-0000	Payable from General Revenue Fund (\$11,091,800 Enacted).....	\$ 10,831,900
039	Payable from State Boating Act Fund.....	413,100
041	Payable from Wildlife and Fish Fund.....	1,206,000
538	Payable from Historic Sites Fund.....	230,000
	(Total, Personal Services, \$12,681,000)	
	For State Contributions to State Employees' Retirement System:	
001-42250-1161-0000	Payable from General Revenue Fund (\$587,900 Enacted).....	574,100
039	Payable from State Boating Act Fund.....	21,900
041	Payable from Wildlife and Fish Fund.....	63,900
538	Payable from Historic Sites Fund.....	12,200
	(Total, Retirement, \$672,100)	
	For State Contributions to Social Security:	
001-42250-1170-0000	Payable from General Revenue Fund (\$696,400 Enacted).....	679,000
039	Payable from State Boating Act Fund.....	27,000
041	Payable from Wildlife and Fish Fund.....	72,700
538	Payable from Historic Sites Fund.....	15,400
	(Total, Social Security, \$794,100)	
	For Group Insurance:	
538-42250-1180-0000	Payable from Historic Sites Fund.....	11,500
	For Contractual Services:	
001-42250-1200-0000	Payable from General Revenue Fund.....	1,258,900
039	Payable from State Boating Act Fund.....	150,000
040	Payable from State Parks Fund.....	744,500
041	Payable from Wildlife and Fish Fund.....	831,000
	(Total, Contractual Services, \$2,984,400)	
	For Travel:	
040-42250-1290-0000	Payable from State Parks Fund.....	94,500
041	Payable from Wildlife and Fish Fund.....	28,000
	(Total, Travel, \$122,500)	
	For Commodities:	
001-42250-1300-0000	Payable from General Revenue Fund.....	651,100
039	Payable from State Boating Act Fund.....	139,000
040	Payable from State Parks Fund.....	620,900
041	Payable from Wildlife and Fish Fund.....	833,300
	(Total, Commodities, \$2,244,300)	
	For Printing:	
040-42250-1302-0000	Payable from State Parks Fund.....	42,000

For Equipment:		
001-42250-1500-0000	Payable from General Revenue Fund.....	\$ 102,800
040	Payable from State Parks Fund.....	150,000
041	Payable from Wildlife and Fish Fund.....	198,300
(Total, Equipment, \$451,100)		
For Telecommunications Services:		
001-42250-1700-0000	Payable from General Revenue Fund.....	149,600
040	Payable from State Parks Fund.....	202,200
041	Payable from Wildlife and Fish Fund.....	20,000
(Total, Telecommunications Services, \$371,800)		
For Operation of Auto Equipment:		
001-42250-1800-0000	Payable from General Revenue Fund.....	164,400
040	Payable from State Parks Fund.....	425,400
041	Payable from Wildlife and Fish Fund.....	30,000
(Total, Operation of Auto Equipment, \$619,800)		
For Administration of the Snowmobile Program as provided by law:		
039-42250-1910-0000	Payable from State Boating Act Fund.....	25,000
For Illinois-Michigan Canal:		
040-42250-1900-0000	Payable from State Parks Fund.....	<u>175,000</u>
Total.....		\$ 21,194,600
(Total, Section 1, Operations, General Revenue Fund, \$14,411,800; State Boating Act Fund, \$776,000; State Parks Fund, \$2,454,500; Wild- life and Fish Fund, \$3,283,200; Historic Sites Fund, \$269,100)		

Section 2. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Conservation:

DIVISION OF FORESTRY AND NATURAL HERITAGE

For Personal Services:		
001-42230-1120-0000	Payable from General Revenue Fund (\$2,065,900 Enacted).....	\$ 2,025,900
For State Contributions to State Employees' Retirement System:		
1161	Payable from General Revenue Fund (\$109,500 Enacted).....	107,400
For State Contributions to Social Security:		
1170	Payable from General Revenue Fund (\$114,100 Enacted).....	111,400
For Contractual Services:		
041	1200 Payable from General Revenue Fund (\$57,800 Enacted). Payable from Wildlife and Fish Fund.....	56,600 107,300
(Total, Contractual Services, \$163,900)		
For Travel:		
041-42230-1290-0000	Payable from Wildlife and Fish Fund.....	48,400
For Commodities:		
001-42230-1300-0000	Payable from General Revenue Fund (\$62,300 Enacted). Payable from Wildlife and Fish Fund.....	61,100 167,700
(Total, Commodities, \$228,800)		

For Printing:		
041-42230-1302-0000	Payable from Wildlife and Fish Fund.....	\$ 33,800
For Equipment:		
1500	Payable from Wildlife and Fish Fund.....	80,000
For Telecommunications Services:		
1700	Payable from Wildlife and Fish Fund.....	81,100
For Operation of Auto Equipment:		
1800	Payable from Wildlife and Fish Fund.....	118,300
For Administration of the Endangered Species Protection Act:		
001-42230-1910-0000	Payable from General Revenue Fund.....	45,000
For Wildlife Heritage Species, including the restorations, investigations and surveys, rehabilitation and improvements of waters and lands adaptable as feeding, resting or breeding places for affected species, and land acquisition as necessary:		
001-42230-1900-0100	Payable from General Revenue Fund (\$144,500 Enacted).....	139,900
For Administration of the "Illinois Natural Areas Preservation Act", as amended, approved September 15, 1981 (P.A. 82-445):		
001-42230-1910-0200	Payable from General Revenue Fund (\$75,000 Enacted)..	<u>40,000</u>
Total.....		\$ 3,223,900
(Total, Section 2, Operations, General Revenue Fund, \$2,587,300; Wildlife and Fish Fund, \$636,600)		

Section 3. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to meet the ordinary and contingent expenses of the Department of Conservation:

DIVISION OF FISH AND WILDLIFE RESOURCES

For Personal Services:		
041-42220-1120-0000	Payable from Wildlife and Fish Fund.....	\$ 3,341,900
For State Contributions to State Employees' Retirement System:		
1161	Payable from Wildlife and Fish Fund.....	177,100
For State Contributions to Social Security:		
1170	Payable from Wildlife and Fish Fund.....	184,600
For Contractual Services:		
001-42220-1200-0000	Payable from General Revenue Fund (\$150,800 Enacted).....	147,800
041	Payable from Wildlife and Fish Fund.....	311,200
(Total, Contractual Services, \$459,000)		
For Travel:		
041-42220-1290-0000	Payable from Wildlife and Fish Fund.....	161,800
For Commodities:		
1300	Payable from Wildlife and Fish Fund.....	716,400
For Printing:		
1302	Payable from Wildlife and Fish Fund.....	103,200
For Equipment:		
1500	Payable from Wildlife and Fish Fund.....	203,700

For Telecommunications Services:		
041-42220-1700-0000	Payable from Wildlife and Fish Fund.....	\$ 105,100
For Operation of Auto Equipment:		
1800	Payable from Wildlife and Fish Fund.....	243,500
For Fish Hatcheries Operations:		
For Personal Services:		
1120-0100	Payable from Wildlife and Fish Fund.....	436,500
For State Contributions to State Employees' Retirement System:		
1161-0100	Payable from Wildlife and Fish Fund.....	23,100
For State Contributions to Social Security:		
1170-0100	Payable from Wildlife and Fish Fund.....	29,300
For ordinary and contingent expenses other than personal services:		
001-42220-1910-0100	Payable from General Revenue Fund (\$200,000 Enacted).....	196,000
041	Payable from Wildlife and Fish Fund.....	582,600
042	Payable from Salmon Fund.....	125,000

(Total, Other, \$903,600)

For Wildlife Restoration Projects, including the restoration, investigations and surveys, rehabilitation and improvement of waters and lands adaptable as feeding, resting, or breeding places, and land acquisition as necessary:

041-42220-1900-0200	Payable from Wildlife and Fish Fund.....	<u>53,800</u>
Total.....		\$ 7,142,600

(Total, Section 3, Operations, General Revenue Fund, \$343,800; Wildlife and Fish Fund, \$6,673,800; Salmon Fund, \$125,000)

Section 4. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Conservation:

DIVISION OF LAW ENFORCEMENT

For Personal Services:		
001-42240-1120-0000	Payable from General Revenue Fund (\$720,900 Enacted).....	\$ 706,100
039	Payable from State Boating Act Fund.....	803,400
041	Payable from Wildlife and Fish Fund.....	1,746,100

(Total, Personal Services, \$3,255,600)

For State Contributions to State Employees' Retirement System:		
001-42240-1161-0000	Payable from General Revenue Fund (\$37,700 Enacted).	36,900
039	Payable from State Boating Act Fund.....	42,600
041	Payable from Wildlife and Fish Fund.....	92,500

(Total, Retirement, \$172,000)

For State Contributions to Social Security:		
001-42240-1170-0000	Payable from General Revenue Fund.....	23,500

For Contractual Services:		
001-42240-1200-0000	Payable from General Revenue Fund (\$54,300 Enacted).	53,200
041	Payable from Wildlife and Fish Fund.....	90,700

(Total, Contractual Services, \$143,900)

For Travel:		
001-42240-1290-0000	Payable from General Revenue Fund (\$51,800 Enacted).	\$ 50,800
041	Payable from Wildlife and Fish Fund.....	102,200
(Total, Travel, \$153,000)		
For Commodities:		
001-42240-1300-0000	Payable from General Revenue Fund (\$68,300 Enacted).	66,900
041	Payable from Wildlife and Fish Fund.....	101,300
(Total, Commodities, \$168,200)		
For Printing:		
001-42240-1302-0000	Payable from General Revenue Fund (\$21,000 Enacted).	20,600
041	Payable from Wildlife and Fish Fund.....	37,700
(Total, Printing, \$58,300)		
For Equipment:		
001-42240-1500-0000	Payable from General Revenue Fund	
	(\$121,400 Enacted).....	119,000
039	Payable from State Boating Act Fund.....	63,500
041	Payable from Wildlife and Fish Fund.....	140,200
(Total, Equipment, \$322,700)		
For Telecommunications Services:		
041-42240-1700-0000	Payable from Wildlife and Fish Fund.....	152,800
For Operation of Auto Equipment:		
001-42240-1800-0000	Payable from General Revenue Fund	
	(\$199,900 Enacted).....	195,900
039	Payable from State Boating Act Fund.....	120,000
041	Payable from Wildlife and Fish Fund.....	<u>220,100</u>
(Total, Operation of Auto Equipment, \$536,000)		
Total.....		\$ 4,986,000
(Total, Section 4, Operations, General Revenue Fund, \$1,272,900; State Boating Act Fund, \$1,029,500; Wildlife and Fish Fund, \$2,683,600)		

Section 5.1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Conservation:

EXECUTIVE OFFICE

001-42201-1120-0000	For Personal Services (\$701,100 Enacted).....	\$ 687,400
1161	For State Contributions to State Employees' Retirement System (\$37,200 Enacted).....	36,500
1170	For State Contributions to Social Security (\$46,200 Enacted).....	45,200
1200	For Contractual Services.....	120,500
1290	For Travel.....	28,900
1300	For Commodities.....	4,100
1302	For Printing.....	5,000
1500	For Equipment.....	1,900
1700	For Telecommunication Services.....	23,400
1800	For Operation of Auto Equipment.....	<u>1,900</u>
Total.....		\$ 954,800
(Total, Section 5.1., Operations, General Revenue Fund, \$954,800)		

Section 5.2. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Conservation:

BUREAU OF PROGRAM SERVICES

	For Personal Services:	
001-42210-1120-0000	Payable from General Revenue Fund	
	(\$2,523,700 Enacted).....	\$ 2,469,200
039	Payable from State Boating Act Fund.....	206,200
041	Payable from Wildlife and Fish Fund.....	262,200
465	Payable from Land and Water Recreation Fund.....	291,000
	(Total, Personal Services, \$3,228,600)	
	For State Contributions to State	
	Employees' Retirement System:	
001-42210-1161-0000	Payable from General Revenue Fund	
	(\$133,800 Enacted).....	130,900
039	Payable from State Boating Act Fund.....	10,900
041	Payable from Wildlife and Fish Fund.....	14,000
465	Payable from Land and Water Recreation Fund.....	15,400
	(Total, Retirement, \$171,200)	
	For State Contributions to Social Security:	
001-42210-1170-0000	Payable from General Revenue Fund	
	(\$149,000 Enacted).....	145,500
039	Payable from State Boating Act Fund.....	11,900
041	Payable from Wildlife and Fish Fund.....	14,200
465	Payable from Land and Water Recreation Fund.....	19,500
	(Total, Social Security, \$191,100)	
	For Group Insurance:	
465-42210-1180-0000	Payable from Land and Water Recreation Fund.....	14,600
	For Contractual Services:	
001-42210-1200-0000	Payable from General Revenue Fund	
	(\$297,500 Enacted).....	259,000
039	Payable from State Boating Act Fund.....	147,700
041	Payable from Wildlife and Fish Fund.....	226,600
465	Payable from Land and Water Recreation Fund.....	223,000
	(Total, Contractual Services, \$856,300)	
	For Travel:	
001-42210-1290-0000	Payable from General Revenue Fund (\$13,600 Enacted).	11,000
041	Payable from Wildlife and Fish Fund.....	2,700
465	Payable from Land and Water Recreation Fund.....	89,600
	(Total, Travel, \$103,300)	
	For Commodities:	
001-42210-1300-0000	Payable from General Revenue Fund (\$27,500 Enacted).	25,700
039	Payable from State Boating Act Fund.....	4,400
041	Payable from Wildlife and Fish Fund.....	28,700
465	Payable from Land and Water Recreation Fund.....	11,000
	(Total, Commodities, \$69,800)	
	For Printing:	
001-42210-1302-0000	Payable from General Revenue Fund (\$74,200 Enacted).	62,900
039	Payable from State Boating Act Fund.....	134,900
041	Payable from Wildlife and Fish Fund.....	171,800
465	Payable from Land and Water Recreation Fund.....	9,000
	(Total, Printing, \$378,600)	

	For Equipment:	
001-42210-1500-0000	Payable from General Revenue Fund (\$12,400 Enacted).	\$ 1,400
039	Payable from State Boating Act Fund.....	3,100
041	Payable from Wildlife and Fish Fund.....	5,700
465	Payable from Land and Water Recreation Fund.....	24,800

(Total, Equipment, \$35,000)

	For Telecommunication Services:	
001-42210-1700-0000	Payable from General Revenue Fund.....	21,400
039	Payable from State Boating Act Fund.....	5,600
041	Payable from Wildlife and Fish Fund.....	5,600
465	Payable from Land and Water Recreation Fund.....	44,000

(Total, Telecommunication, \$76,600)

	For Operation of Auto Equipment:	
001-42210-1800-0000	Payable from General Revenue Fund.....	1,900
465	Payable from Land and Water Recreation Fund.....	<u>24,000</u>

(Total, Operation of Auto Equipment, \$25,900)

Total..... \$ 5,151,000

(Total, Section 5.2, Operations, General Revenue Fund, \$3,128,900; State Boating Act Fund, \$524,700; Wildlife and Fish Fund, \$731,500; Land and Water Recreation Fund, \$765,900)

Section 6. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Conservation:

BUREAU OF PROGRAM SERVICES ELECTRONIC DATA PROCESSING

	For Personal Services:	
001-42215-1120-0000	Payable from General Revenue Fund (\$162,000 Enacted).....	\$ 158,000
039	Payable from State Boating Act Fund.....	111,000

(Total, Personal Services, \$269,000)

	For State Contributions to State Employees' Retirement System:	
001-42215-1161-0000	Payable from General Revenue Fund (\$8,600 Enacted)..	8,400
039	Payable from State Boating Act Fund.....	5,900

(Total, Retirement, \$14,300)

	For State Contributions to Social Security:	
001-42215-1170-0000	Payable from General Revenue Fund (\$10,100 Enacted).	9,900
039	Payable from State Boating Act Fund.....	6,900

(Total, Social Security, \$16,800)

	For Contractual Services:	
001-42215-1200-0000	Payable from General Revenue Fund.....	24,100
039	Payable from State Boating Act Fund.....	29,900
041	Payable from Wildlife and Fish Fund.....	93,700

(Total, Contractual Services, \$147,700)

	For Commodities:	
039-42215-1300-0000	Payable from State Boating Act Fund.....	600
041	Payable from Wildlife and Fish Fund.....	700

(Total, Commodities, \$1,300)

	For Printing:	
039-42215-1302-0000	Payable from State Boating Act Fund.....	15,200
041	Payable from Wildlife and Fish Fund.....	2,000

(Total, Printing, \$17,200)

For Electronic Data Processing:		
001-42215-1600-0000	Payable from General Revenue Fund.....	\$ 70,800
041	Payable from Wildlife and Fish Fund.....	18,400
(Total, Electronic Data Processing, \$89,200)		
For Telecommunications Services:		
001-42215-1700-0000	Payable from General Revenue Fund.....	4,900
039	Payable from State Boating Act Fund.....	4,700
041	Payable from Wildlife and Fish Fund.....	<u>4,700</u>
(Total, Telecommunications Services, \$14,300)		
Total.....		\$ 569,800
(Total, Section 6, Operations, General Revenue Fund, \$276,100; State Boating Act Fund, \$174,200; Wildlife and Fish Fund, \$119,500)		

FOR REFUNDS

Section 7. The following named sum, or so much thereof as may be necessary, for the objects and purposes hereinafter named, is appropriated to meet the ordinary and contingent expenses of the Department of Conservation:

For Payment of Refunds:		
001-42210-9939-0000	Payable from General Revenue Fund.....	\$ 37,800

FOR FUNKS GROVE

Section 8. The sum of (842-42210-1900-0082) \$50,000, or so much thereof as is received from the bequest of Hazle Buck Ewing, and as remains unexpended at the close of business on June 30, 1982, from appropriations heretofore made in Section 9.1 of Public Act 82-85, is reappropriated from the Hazle Buck Ewing Bequest Fund to the Department of Conservation for acquisition, development and management of Funks Grove in McLean County for public park purposes.

FOR SALMON RESTORATION

Section 9. The sum of (042-42220-1900-0000) \$125,000, new appropriation, is appropriated and the sum of (042-42220-1900-0082) (\$457,500 Enacted) \$275,651.73, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1982, from appropriations heretofore made in Section 10 on page 12, lines 11-18 of Public Act 82-85, is reappropriated from the Salmon Fund to the Department of Conservation for the conservation and propagation of salmon, as provided by law.

FOR WATERFOWL AREAS

Section 10. The sum of (041-42210-6600-0600) \$150,000, new appropriation, is appropriated and the sum of (041-42210-6600-0682) (\$525,800 Enacted) \$346,813.92, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1982, from appropriations heretofore made in Section 11 on page 14, lines 5-12 and Section 12 on page 16, lines 7-14 of Public Act 82-85, is reappropriated from the Wildlife and Fish Fund to the Department of Conservation for the purpose of attracting waterfowl and improving public migratory waterfowl areas within the State.

FOR PERMANENT IMPROVEMENTS

Section 11. The following named sums, or so much thereof as may be necessary, respectively, and as remains unexpended at the close of business on June 30, 1982, from appropriations heretofore made for such purposes, are reappropriated to the Department of Conservation for the objects and purposes set forth below:

Payable from the General Revenue Fund:
 (From Section 11 on page 12, lines 28-35 and
 Section 12 on page 15, lines 6-13 of Public
 Act 82-85)

For multiple use facilities and programs for conservation purposes provided by the Department of Conservation, including construction and development, all costs for supplies, materials, labor, land acquisition, services, studies and all other expenses required to comply with the intent of this appropriation

001-42210-6600-0082 (\$1,265,000 Enacted)..... \$ 846,880

(From Section 11 on page 13, lines 3-4 of Public Act 82-85)

001-42210-6600-0181 For dredging and related work at Lake DePue Conservation Area (\$1,387,000 Enacted)..... 923,693

(From Section 12 on page 15, lines 14-24 of Public Act 82-85)

For construction and development of facilities to restore the fishery and wildlife habitat and natural resources of a channelized portion of the Mackinaw River (Township 23N, range 6W, Section 1, Tazewell County) including all costs for work necessary and required pursuant to a judgement order to remedy the adverse environmental effects which are the subject matter of State of Illinois vs. Martin Hoffman, et al 001-42210-6600-0782..... 55,000

(From Section 18 on page 80, lines 27-33 of Public Act 82-403)

For site improvements, trail construction, parking, utilities, sanitary facilities and all other cost necessary for the development of the Rock Island Trail State Park 001-42210-6600-0382..... 1

Payable from State Boating Act Fund:

(From Section 11 on page 13, lines 16-23 and Section 12, on page 15, lines 25-32 of Public Act 82-85)

For multiple use facilities and programs for boating purposes provided by the Department of Conservation, including construction and development, all cost for supplies, materials, labor, land acquisition, services, studies and all other expenses required to comply with the intent of this appropriation 039-42210-6600-0282 (\$323,500 Enacted)..... 306,657.12

Payable from the Wildlife and Fish Fund:

(From Section 11 on page 13, lines 28-35 and Section 12 on page 15, lines 34-35 and on page 16, lines 1-6 of Public Act 82-85)

For multiple use facilities and programs for wildlife and fish purposes provided by the Department of Conservation, including construction and development, all cost for supplies, materials, labor, land acquisition, services, studies and all other expenses required to comply with the intent of this appropriation 041-42210-6600-0582 (\$381,800 Enacted)..... 325,001.09

Payable from Land and Water Recreation Fund:

(From Section 11 on page 14, lines 16-23 and Section 12 on page 16, lines 15-23 of Public Act 82-85)

For multiple use facilities and programs for conservation purposes provided by the Department of Conservation, including construction and development, all costs for supplies, materials, labor, land acquisition, services, studies, and all other expenses required to comply with the intent of this appropriation 465-42210-6600-0582 (\$2,069,400 Enacted)..... 1,727,522.13

(Total, Section 11, General Revenue Fund, \$1,825,574; State Boating Act Fund, \$306,657.12; Wildlife and Fish Fund, \$325,001.09; Land and Water Recreation Fund, \$1,727,522.13; Total Combined Fund, \$4,184,754.34)

Section 12. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to the Department of Conservation:

Payable from the State Boating Act Fund:

For multiple use facilities and programs for boating purposes provided by the Department of Conservation, including construction and development, all cost for supplies, materials, labor, land acquisition, services, studies and all other expenses required to comply with the intent of this appropriation 039-42210-6600-0200..... \$ 227,200

Payable from the Wildlife and Fish Fund:

For multiple use facilities and programs for wildlife and fish purposes provided by the Department of Conservation, including construction and development, all cost for supplies, materials, labor, land acquisition, services, studies and all other expenses required to comply with the intent of this appropriation 041-42210-6600-0500..... 177,000

(Total, Section 12, State Boating Act Fund,
\$227,200; Wildlife and Fish Fund, \$177,000;
Total Combined Fund, \$404,200)

Section 12.01. The sum of (001-42210-6600-0200) (\$200,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated to the Department of Conservation for the drilling and construction of 2 new water wells, a new water treatment plant and a new water distribution system at Starved Rock State Park.

Section 12.02. The sum of (001-42210-6600-0300) (\$100,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated to the Department of Conservation for the dredging of the canal channel from Lock Number 14 to Clark's Creek at Utica, Illinois.

STATE GRANTS AND REIMBURSEMENTS

Section 13. The sum of (039-42210-4470-0100) \$700,000, new appropriation, is appropriated and the sum of (039-42210-4470-0182) (\$2,205,200 Enacted) \$1,764,784.69, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 1982, from appropriations heretofore made in Section 13 of Public Act 82-85, is reappropriated from the State Boating Act Fund to the Department of Conservation for the payment of grants to local governmental units for the construction, maintenance, and improvement of boat access areas.

Section 14. The sum of (039-42210-4470-0200) \$150,000, new appropriation, is appropriated and the sum of (039-42210-4470-0282) (\$391,800 Enacted) \$391,760.45, or so much thereof as may be necessary, and as remains unexpended at the close of business June 30, 1982, from appropriations heretofore made in Section 14 of P.A. 82-85, is reappropriated from the State Boating Act Fund to the Department of Conservation for the payment of grants to local governmental units for the construction, land acquisition, lease, maintenance and improvement of snowmobile trails and access areas.

Section 15. The sum of (041-42210-4400-0000) \$150,000, new appropriation, or so much thereof as may be necessary, is appropriated from the Wildlife and Fish Fund to the Department of Conservation for the payment of grants for the development of waterfowl propagation areas within the Dominion of Canada which specifically provide waterfowl for the Mississippi Flyway as provided in the "Wildlife Code" as amended.

Section 16. The sum of (866-42210-1900-0000) \$75,000, new appropriation, or so much thereof as may be necessary, is appropriated from the Snowmobile Trail Establishment Fund to the Department of Conservation for the administration and payment of grants to nonprofit snowmobile clubs and organizations for construction, maintenance, and rehabilitation of snowmobile trails and areas for the use of snowmobiles.

FEDERAL GRANTS AND REIMBURSEMENTS

Section 17. The following named sums, or so much thereof as may be necessary, and as remain unexpended at the close of business on June 30, 1982, from appropriations heretofore made in Sections 18 and 19 of Public Act 82-85, made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation,

organization, or individual, are reappropriated to the Department of Conservation for refunds and the purposes stated:

Payable from Land and Water Recreation Fund: (From Section 18 on page 18, lines 28-32 of Public Act 82-85)	
465-42210-1900-0081	For Outdoor Recreation Programs (\$14,960,600 Enacted)..... \$10,489,693.80
Payable from Historic Sites Fund: (From Section 18 on page 18, lines 33-35 and on page 19, lines 1-2 of Public Act 82-85)	
538-42210-1900-0081	For Historic Preservation Programs, less the sum of \$769,100, to be lapsed from the unexpended balance at the close of business on June 30, 1982 (\$1,072,700 Enacted)..... 893,243.84
Payable from Youth Conservation Corps Fund: (From Section 18 on page 19, lines 3-7 of Public Act 82-85)	
638-42210-1900-0081	For Youth Conservation Programs (\$713,500 Enacted)..... 479,678.94
Payable from HUD Conservation Assistance Fund: (From Section 18 on page 19, lines 8-11 of Public Act 82-85)	
666-42210-1900-0076	For Open Space Assistance Programs..... 11,200.00
Payable from Federal Title IV Fire Protection Assistance Fund: (From Section 18 on page 19, lines 12-17 and Section 19 on page 20, lines 5-8 of Public Act 82-85)	
670-42210-1900-0082	For Rural Community Fire Protection Programs (\$186,500 Enacted)..... <u>171,259.93</u>
Total..... \$12,045,076.51	

Section 18. The following named sums, or so much thereof as may be necessary, respectively, herein made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual, are appropriated to the Department of Conservation for refunds and the purposes stated:

Payable from Forest Reserve Fund:	
086-42210-1900-0000	For U.S. Forest Service Programs..... \$ 150,000
Payable from Federal Title IV Fire Protection Assistance Fund:	
670	For Rural Community Fire Protection Programs..... <u>100,000</u>
Total..... \$ 250,000	

Section 19. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in Sections 9, 10, 11, 12, 13, 14, 15, and 16 of this Act, until after the purposes and amounts have been approved in writing by the Governor.

Section 19A. Except as provided for permanent improvements under Section 11, no amounts appropriated by this Act shall be spent for permanent improvements, development or operation of the Rock Island Trail State Park.

Section 20. This Act takes effect July 1, 1982.

(Total, House Bill No. 2196, \$64,323,541.64.)

(Senate Bill No. 1418, Approved as Reduced and Vetoed July 22, 1982)
(Public Act 82-872)

An Act to provide for the ordinary and contingent expenses of the Department of Mines and Minerals.

Section 4. The following named sums, or so much thereof as may be necessary are appropriated to the agencies hereinafter named for the purpose of implementing the Surface Mined Lands Reclamation Program. No expenditures from appropriations herein made shall be allowed until the amounts have been approved in writing by the Department of Mines and Minerals.

PAYABLE FROM THE FEDERAL SURFACE MINING CONTROL AND RECLAMATION FUND
TO THE DEPARTMENT OF CONSERVATION

765-42260-1120-0000	For Personal Services.....	\$	120,200
1161	For Retirement Contribution.....		6,100
1170	For Contribution to Social Security.....		8,000
1180	For Group Insurance.....		5,100
1200	For Contractual Services.....		7,100
1290	For Travel.....		10,000
1300	For Commodities.....		3,000
1500	For Equipment.....		500
1700	For Telecommunications Services.....		4,800
1800	For Operation of Auto Equipment.....		8,400
	Total.....	\$	173,200

Section 6. This Act takes effect July 1, 1982.

(Total, Senate Bill No. 1418, \$173,200.)

SUMMARY - DEPARTMENT OF CONSERVATION

OPERATIONS:

H.B. 2196:

New Appropriations:

General Revenue.....	.001...	\$	22,975,600.00
Salmon.....	.042...		250,000.00
Snowmobile Trail Establishment.....	.866...		75,000.00
State Boating Act.....	.039...		2,504,400.00
State Parks.....	.040...		2,454,500.00
Wildlife and Fish.....	.041...		14,128,200.00
Federal Title IV Fire Protection Assistance.....	.670...		100,000.00
Forest Reserve.....	.086...		150,000.00
Historic Sites.....	.538...		269,100.00
Land and Water Recreation.....	.465...		765,900.00

Reappropriations:

Salmon.....	.042...		275,651.73
Federal Title IV Fire Protection Assistance.....	.670...		171,259.93
Historic Sites.....	.538...		893,243.84
HUD Conservation Assistance.....	.666...		11,200.00
Youth Conservation Corps.....	.638...		479,678.94
Hazle Buck Ewing Bequest.....	.842...		50,000.00
Land and Water Recreation.....	.465...		10,489,693.80

S.B. 1418:

New Appropriations:

Federal Surface Mining Control and Reclamation.....	.765...		173,200.00
Total, Operations.....		\$	56,216,628.24

AWARDS AND GRANTS:

H.B. 2196:

New Appropriations:

State Boating Act.....	.039...	\$	850,000.00
Wildlife and Fish.....	.041...		150,000.00

Reappropriations:

State Boating Act.....	.039...		2,156,545.14
------------------------	---------	--	--------------

Total, Awards and Grants.....		\$	<u>3,156,545.14</u>
-------------------------------	--	----	---------------------

REFUNDS:

H.B. 2196:

New Appropriations:

General Revenue.....	.001...	\$	37,800.00
----------------------	---------	----	-----------

PERMANENT IMPROVEMENTS:

H.B. 2196:

New Appropriations:

State Boating Act.....	.039...	\$	227,200.00
Wildlife and Fish.....	.041...		327,000.00

Reappropriations:

General Revenue.....	.001...		1,825,574.00
----------------------	---------	--	--------------

State Boating Act.....	.039...		306,657.12
------------------------	---------	--	------------

Wildlife and Fish.....	.041...		671,815.01
------------------------	---------	--	------------

Land and Water Recreation.....	.465...		1,727,522.13
--------------------------------	---------	--	--------------

Total, Permanent Improvements.....		\$	<u>5,085,768.26</u>
------------------------------------	--	----	---------------------

TOTAL, DEPARTMENT OF CONSERVATION.....		\$	64,496,741.64
--	--	----	---------------

(House Bill No. 2213, Approved as Reduced July 22, 1982)
(Public Act 82-860)

An Act making appropriations for the ordinary, contingent and distributive expenses of the Department of Corrections.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the following divisions of the Department of Corrections.

FOR OPERATIONS

GENERAL OFFICE

001-42601-1120-0000	For Personal Services.....	\$ 5,332,900
1161	For State Contribution to State Employees' Retirement System.....	282,600
1170	For State Contribution to Social Security (\$347,800 Enacted).....	303,100
1200	For Contractual Services.....	2,408,100
1290	For Travel.....	555,000
1300	For Commodities.....	87,100
1302	For Printing.....	105,000
1500	For Equipment.....	58,300
1700	For Telecommunications Services (\$437,400 Enacted)...	397,400
1800	For Operation of Auto Equipment.....	149,200
4471	For Sheriffs' Fees for Conveying Prisoners.....	105,000
4429	For Payment of Employee Personal Property Damage Claims.....	4,000
4429-0100	For Tort Claims.....	<u>40,000</u>
	TOTAL.....	\$ 9,827,700

INFORMATION SYSTEMS DIVISION

001-42619-1120-0000	For Personal Services.....	\$ 1,132,200
1161	For State Contribution to State Employees' Retirement System.....	60,000
1170	For State Contribution to Social Security (\$75,900 Enacted).....	74,000
1200	For Contractual Services.....	576,900
1290	For Travel.....	42,000
1300	For Commodities.....	14,100
1500	For Equipment.....	25,000
1700	For Telecommunications Services (\$158,500 Enacted)...	148,200
1600	For Electronic Data Processing.....	573,600
1800	For Operation of Auto Equipment.....	<u>5,000</u>
	TOTAL.....	\$ 2,651,000

CORRECTIONS TRAINING ACADEMY

001-42613-1120-0000	For Personal Services.....	\$ 937,400
1161	For State Contribution to State Employees' Retirement System.....	49,700
1170	For State Contribution to Social Security (\$62,800 Enacted).....	61,200
1200	For Contractual Services.....	485,500
1290	For Travel.....	38,900
1300	For Commodities.....	79,200
1302	For Printing.....	21,500
1500	For Equipment.....	30,000
1700	For Telecommunications Services (\$8,400 Enacted).....	7,900
1800	For Operation of Auto Equipment.....	<u>10,600</u>
	TOTAL.....	\$ 1,721,900

SCHOOL DISTRICT

001-42670-1120-0000	For Personal Services.....	\$ 5,161,300
1140	For Student Member and Inmate Compensation.....	31,000
1161	For State Contribution to State Employees' Retirement System.....	80,900
1170	For State Contribution to Social Security (\$85,300 Enacted).....	83,600
1200	For Contractual Services (\$4,068,000 Enacted).....	3,818,000
1290	For Travel.....	91,000
1300	For Commodities.....	226,000
1302	For Printing.....	6,300
1500	For Equipment.....	38,800
1700	For Telecommunications Services (\$44,600 Enacted)....	42,300
1800	For Operation of Auto Equipment.....	6,200
TOTAL.....		\$ 9,585,400

(Total, Section 1, \$23,786,000)

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Corrections for:

COMMUNITY SUPERVISION

001-42610-1120-0000	For Personal Services (\$4,258,700 Enacted).....	\$ 3,907,400
1161	For State Contribution to State Employees' Retirement System (\$225,700 Enacted).....	208,200
1170	For State Contribution to Social Security (\$251,500 Enacted).....	227,500
1200	For Contractual Services (\$285,500 Enacted).....	283,300
1290	For Travel.....	341,300
1300	For Commodities (\$50,700 Enacted).....	49,900
1302	For Printing.....	10,900
1500	For Equipment.....	31,100
1700	For Telecommunications Services (\$188,200 Enacted)...	170,900
1800	For Operation of Auto Equipment (\$73,900 Enacted)....	61,400
TOTAL.....		\$ 5,291,900

COMMUNITY CORRECTIONAL CENTERS

001-42605-1120-0000	For Personal Services (\$4,949,800 Enacted).....	\$ 4,526,100
1140	For Student, Member and Inmate Compensation (\$110,300 Enacted).....	96,500
1161	For State Contribution to State Employees' Retirement System (\$262,300 Enacted).....	240,300
1170	For State Contribution to Social Security (\$331,800 Enacted).....	298,000
1200	For Contractual Services (\$4,227,400 Enacted).....	3,670,700
1290	For Travel (\$47,100 Enacted).....	44,300
1300	For Commodities (\$557,300 Enacted).....	535,800
1302	For Printing (\$14,200 Enacted).....	13,200
1500	For Equipment.....	66,300
1700	For Telecommunications Services (\$161,500 Enacted)...	138,600
1800	For Operation of Auto Equipment (\$174,000 Enacted)...	159,000
1900	For Repair, Maintenance and Other Capital Improvements.....	21,000
TOTAL.....		\$ 9,809,800

COMMUNITY SERVICES ADMINISTRATION

001-42609-1120-0000	For Personal Services.....	\$ 199,500
1161	For State Contribution to State Employees' Retirement System.....	10,600
1170	For State Contribution to Social Security (\$11,500 Enacted).....	11,300
1200	For Contractual Services.....	6,200
1290	For Travel.....	17,000
1300	For Commodities.....	7,000

DEPARTMENT OF CORRECTIONS (Continued)

113

001-42609-1302-0000	For Printing.....	\$	11,000
1500	For Equipment.....		1,200
1700	For Telecommunications Services (\$14,000 Enacted)....		13,100
1800	For Operation of Auto Equipment.....		<u>6,300</u>
TOTAL.....		\$	283,200

(Total, Section 2, \$15,384,900)

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Corrections for:

JUVENILE DIVISION - ADMINISTRATION

001-42640-1120-0000	For Personal Services.....	\$	173,300
1161	For State Contribution to State Employees' Retirement System.....		9,200
1170	For State Contribution to Social Security (\$8,700 Enacted).....		8,500
1200	For Contractual Services.....		4,100
1290	For Travel.....		9,000
1300	For Commodities.....		1,800
1302	For Printing.....		1,000
1500	For Equipment.....		2,000
1700	For Telecommunications Services (\$15,000 Enacted)....		13,100
1800	For Operation of Auto Equipment.....		<u>10,000</u>
TOTAL.....		\$	232,000

JUVENILE PROGRAM SERVICES

001-42645-1120-0000	For Personal Services.....	\$	561,900
1161	For State Contribution to State Employees' Retirement System.....		29,800
1170	For State Contribution to Social Security (\$30,300 Enacted).....		27,500
1200	For Contractual Services.....		36,500
1290	For Travel.....		25,100
1300	For Commodities.....		3,600
1302	For Printing.....		5,200
1500	For Equipment.....		4,900
1700	For Telecommunications Services (\$17,200 Enacted)....		14,000
1800	For Operation of Auto Equipment.....		3,700
4452	For Travel and Allowances for Committed Paroled and Discharged Prisoners.....		7,000
1900	For Tri-Agency Childrens' Program.....		<u>278,200</u>
TOTAL.....		\$	997,400

JUVENILE FIELD SERVICES

001-42644-1120-0000	For Personal Services (\$2,027,600 Enacted).....	\$	1,926,800
1161	For State Contribution to State Employees' Retirement System (\$107,500 Enacted).....		101,500
1170	For State Contribution to Social Security (\$107,300 Enacted).....		92,700
1200	For Contractual Services.....		389,200
1290	For Travel.....		130,000
1300	For Commodities.....		21,000
1302	For Printing.....		3,800
1500	For Equipment.....		24,000
1700	For Telecommunications Services (\$71,200 Enacted)....		69,500
1800	For Operation of Auto Equipment.....		10,000
4452	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....		<u>7,400</u>
TOTAL.....		\$	2,775,900

(Total, Section 3, \$4,005,300)

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Corrections for:

ADULT INSTITUTIONAL SERVICES ADMINISTRATION

001-42602-1120-0000	For Personal Services.....	\$ 315,600
1161	For State Contribution to State Employees' Retirement System (\$16,700 Enacted).....	15,200
1170	For State Contribution to Social Security.....	20,600
1200	For Contractual Services.....	10,300
1290	For Travel.....	34,000
1300	For Commodities.....	5,200
1302	For Printing.....	5,500
1500	For Equipment.....	24,200
1700	For Telecommunications Services (\$14,700 Enacted)....	13,700
1800	For Operation of Auto Equipment.....	25,500
4496	For Boarding Out Prisoners to Federal Bureau of Prisons.....	100,000
TOTAL.....		\$ 569,800

JOLIET CORRECTIONAL CENTER

001-42638-1120-0000	For Personal Services (\$10,093,700 Enacted).....	\$ 9,974,700
1140	For Student, Member and Inmate Compensation.....	147,000
1161	For State Contribution to State Employees' Retirement System (\$535,000 Enacted).....	528,700
1170	For State Contribution to Social Security (\$650,200 Enacted).....	608,700
1200	For Contractual Services.....	4,596,200
1290	For Travel.....	25,200
1300	For Commodities.....	849,400
1302	For Printing.....	44,700
1500	For Equipment.....	125,100
1700	For Telecommunications Services (\$123,600 Enacted)...	115,600
1800	For Operation of Auto Equipment.....	99,300
4452	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	130,000
1900	For Repairs, Maintenance and Other Capital Improvements.....	105,000
TOTAL.....		\$ 17,349,600

STATEVILLE CORRECTIONAL CENTER

001-42682-1120-0000	For Personal Services (\$17,232,600 Enacted).....	\$ 17,017,800
1140	For Student, Member and Inmate Compensation.....	440,600
1161	For State Contribution to State Employees' Retirement System (\$913,300 Enacted).....	901,900
1170	For State Contribution to Social Security (\$1,137,800 Enacted).....	1,090,400
1200	For Contractual Services (\$4,663,600 Enacted).....	4,613,600
1290	For Travel.....	22,600
1300	For Commodities.....	5,174,900
1302	For Printing.....	43,300
1500	For Equipment.....	140,600
1700	For Telecommunications Services (\$349,300 Enacted)...	326,500
1800	For Operation of Auto Equipment.....	116,700
4452	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	100,000
1900	For Repairs, Maintenance and Other Capital Improvements.....	157,500
TOTAL.....		\$ 30,146,400

MENARD PSYCHIATRIC CENTER

001-42650-1120-0000	For Personal Services (\$3,154,600 Enacted).....	\$ 3,091,900
1140	For Student, Member and Inmate Compensation.....	62,600
1161	For State Contribution to State Employees' Retirement System (\$167,200 Enacted).....	163,900
1170	For State Contribution to Social Security (\$188,100 Enacted).....	180,200
1200	For Contractual Services.....	226,100
1290	For Travel.....	10,500
1300	For Commodities.....	886,300
1302	For Printing.....	8,800
1500	For Equipment.....	38,800
1700	For Telecommunications Services (\$51,300 Enacted)....	48,000
1800	For Operation of Auto Equipment.....	13,000
4452	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	25,000
1900	For Repairs, Maintenance and Other Capital Improvements.....	52,500
TOTAL.....		\$ 4,807,600

VIENNA CORRECTIONAL CENTER

001-42690-1120-0000	For Personal Services (\$7,825,600 Enacted).....	\$ 7,678,800
1140	For Student, Member and Inmate Compensation.....	214,200
1161	For State Contribution to State Employees' Retirement System (\$414,800 Enacted).....	407,000
1170	For State Contribution to Social Security (\$500,700 Enacted).....	475,300
1200	For Contractual Services.....	771,300
1290	For Travel.....	18,900
1300	For Commodities.....	1,712,500
1302	For Printing.....	13,200
1500	For Equipment.....	45,800
1700	For Telecommunications Services (\$47,300 Enacted)....	44,200
1800	For Operation of Auto Equipment.....	82,100
4452	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	52,000
1900	For Repairs, Maintenance and Other Capital Improvements.....	52,500
TOTAL.....		\$ 11,567,800

PONTIAC CORRECTIONAL CENTER

001-42662-1120-0000	For Personal Services (\$12,444,600 Enacted).....	\$ 12,172,300
1140	For Student, Member and Inmate Compensation.....	315,000
1161	For State Contribution to State Employees' Retirement System (\$659,600 Enacted).....	645,100
1170	For State Contribution to Social Security (\$798,100 Enacted).....	742,400
1200	For Contractual Services (\$3,871,345 Enacted).....	3,821,300
1290	For Travel.....	40,500
1300	For Commodities.....	3,693,400
1302	For Printing.....	42,000
1500	For Equipment.....	183,900
1700	For Telecommunications Services (\$193,000 Enacted)...	183,700
1800	For Operation of Auto Equipment.....	63,100
4452	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	115,000
1900	For Repairs, Maintenance and Other Capital Improvements.....	105,000
TOTAL.....		\$ 22,122,700

MENARD CORRECTIONAL CENTER

001-42646-1120-0000	For Personal Services (\$14,826,500 Enacted).....	\$ 14,690,200
1140	For Student, Member and Inmate Compensation.....	441,000
1161	For State Contribution to State Employees' Retirement System (\$785,800 Enacted).....	778,600
1170	For State Contribution to Social Security (\$893,500 Enacted).....	867,400
1200	For Contractual Services.....	1,902,400
1290	For Travel.....	56,900
1300	For Commodities.....	5,295,300
1302	For Printing.....	54,100
1500	For Equipment.....	133,800
1700	For Telecommunications Services (\$161,500 Enacted)...	151,000
1800	For Operation of Auto Equipment.....	151,800
4452	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	168,000
1900	For Repairs, Maintenance and Other Capital Improvements.....	<u>165,000</u>
TOTAL.....		\$ 24,855,500

VANDALIA CORRECTIONAL CENTER

001-42686-1120-0000	For Personal Services (\$7,142,300 Enacted).....	\$ 7,043,000
1140	For Student, Member and Inmate Compensation.....	182,300
1161	For State Contribution to State Employees' Retirement System (\$378,500 Enacted).....	373,300
1170	For State Contribution to Social Security (\$389,200 Enacted).....	370,500
1200	For Contractual Services.....	1,035,900
1290	For Travel.....	16,900
1300	For Commodities.....	2,286,400
1302	For Printing.....	18,900
1500	For Equipment.....	62,700
1700	For Telecommunications Services (\$79,100 Enacted)....	73,900
1800	For Operation of Auto Equipment.....	47,300
4452	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	93,000
1900	For Repairs, Maintenance and Other Capital Improvements.....	<u>105,000</u>
TOTAL.....		\$ 11,709,100

DWIGHT CORRECTIONAL CENTER

001-42618-1120-0000	For Personal Services (\$4,631,000 Enacted).....	\$ 4,551,500
1140	For Student, Member and Inmate Compensation.....	69,000
1161	For State Contribution to State Employees' Retirement System (\$245,400 Enacted).....	241,200
1170	For State Contribution to Social Security (\$296,400 Enacted).....	269,600
1200	For Contractual Services.....	981,200
1290	For Travel.....	14,900
1300	For Commodities.....	974,900
1302	For Printing.....	12,300
1500	For Equipment.....	55,900
1700	For Telecommunications Services (\$64,300 Enacted)....	60,100
1800	For Operation of Auto Equipment.....	65,600
4452	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	25,900
1900	For Repairs, Maintenance and Other Capital Improvements.....	<u>105,000</u>
TOTAL.....		\$ 7,427,100

SHERIDAN CORRECTIONAL CENTER

001-42674-1120-0000	For Personal Services (\$4,992,300 Enacted).....	\$ 4,706,200
1140	For Student, Member and Inmate Compensation.....	117,700
1161	For State Contribution to State Employees' Retirement System (\$264,000 Enacted).....	249,400
1170	For State Contribution to Social Security (\$288,100 Enacted).....	255,500
1200	For Contractual Services.....	658,300
1290	For Travel.....	11,400
1300	For Commodities.....	1,130,700
1302	For Printing.....	8,500
1500	For Equipment.....	102,600
1700	For Telecommunications Services (\$69,300 Enacted)...	65,900
1800	For Operation of Auto Equipment.....	46,200
4452	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	39,300
1900	For Repairs, Maintenance and Other Capital Improvements.....	52,500
TOTAL.....		\$ 7,444,200

LOGAN CORRECTIONAL CENTER

001-42651-1120-0000	For Personal Services (\$9,014,800 Enacted).....	\$ 8,778,300
1140	For Student, Member and Inmate Compensation.....	217,000
1161	For State Contribution to State Employees' Retirement System (\$477,800 Enacted).....	465,300
1170	For State Contribution to Social Security (\$592,400 Enacted).....	542,900
1200	For Contractual Services (\$1,084,435 Enacted).....	1,084,400
1290	For Travel.....	18,800
1300	For Commodities.....	2,017,000
1302	For Printing.....	23,000
1500	For Equipment (\$72,000 Enacted).....	47,000
1700	For Telecommunications Services (\$162,200 Enacted)...	151,600
1800	For Operation of Auto Equipment.....	89,300
4452	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	68,800
1900	For Repairs, Maintenance and Other Capital Improvements.....	52,500
TOTAL.....		\$ 13,555,900

CENTRALIA CORRECTIONAL CENTER

001-42611-1120-0000	For Personal Services (\$7,063,300 Enacted).....	\$ 6,929,800
1140	For Student, Member and Inmate Compensation.....	204,800
1161	For State Contribution to State Employees' Retirement System (\$374,400 Enacted).....	367,500
1170	For State Contribution to Social Security (\$473,300 Enacted).....	455,100
1200	For Contractual Services.....	1,664,400
1290	For Travel.....	19,400
1300	For Commodities.....	1,632,500
1302	For Printing.....	18,200
1500	For Equipment (\$80,000 Enacted).....	30,000
1700	For Telecommunications Services (\$175,100 Enacted)...	163,700
1800	For Operation of Auto Equipment.....	63,000
1900	For Repairs, Maintenance and Other Capital Improvements.....	52,500
4452	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	47,300
TOTAL.....		\$ 11,648,200

GRAHAM CORRECTIONAL CENTER

001-42617-1120-0000	For Personal Services (\$7,495,500 Enacted).....	\$ 7,355,900
1140	For Student, Member and Inmate Compensation.....	182,400
1161	For State Contribution to State Employees' Retirement System (\$397,300 Enacted).....	389,900
1170	For State Contribution to Social Security (\$502,400 Enacted).....	483,000
1200	For Contractual Services.....	1,457,100
1290	For Travel.....	21,300
1300	For Commodities.....	1,419,600
1302	For Printing.....	16,500
1500	For Equipment (\$71,300 Enacted).....	21,300
1700	For Telecommunications Services (\$89,900 Enacted)....	84,000
1800	For Operation of Auto Equipment.....	52,500
1900	For Repairs, Maintenance and Other Capital Improvements.....	52,500
4452	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	<u>54,500</u>
TOTAL.....		\$ 11,590,500

EAST MOLINE CORRECTIONAL CENTER

001-42689-1120-0000	For Personal Services (\$3,703,000 Enacted).....	\$ 3,419,400
1140	For Student, Member and Inmate Compensation.....	91,200
1161	For State Contribution to State Employees' Retirement System (\$196,300 Enacted).....	181,300
1170	For State Contribution to Social Security (\$208,100 Enacted).....	179,200
1200	For Contractual Services.....	1,497,700
1290	For Travel.....	17,800
1300	For Commodities.....	880,000
1302	For Printing.....	17,100
1500	For Equipment (\$111,200 Enacted).....	36,200
1700	For Telecommunications Services (\$178,000 Enacted)...	167,800
1800	For Operation of Auto Equipment.....	40,100
1900	For Repairs, Maintenance and Other Capital Improvements.....	50,000
4452	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	<u>22,000</u>
TOTAL.....		\$ 6,599,800

(Total, Section 4, \$181,394,200)

Section 5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Corrections:

ILLINOIS YOUTH CENTER - JOLIET

001-42623-1120-0000	For Personal Services (\$3,569,900 Enacted).....	\$ 3,523,100
1140	For Student, Member and Inmate Compensation.....	47,300
1161	For State Contribution to State Employees' Retirement System (\$189,200 Enacted).....	186,700
1170	For State Contribution to Social Security (\$200,600 Enacted).....	193,800
1200	For Contractual Services.....	407,400
1290	For Travel.....	6,600
1300	For Commodities.....	441,100
1302	For Printing.....	3,200
1500	For Equipment.....	34,400
1700	For Telecommunications Services (\$47,000 Enacted)....	43,900
1800	For Operation of Auto Equipment.....	27,400
4452	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	2,800
1900	For Repairs, Maintenance and Other Capital Improvements.....	<u>31,500</u>
TOTAL.....		\$ 4,949,200

ILLINOIS YOUTH CENTER - ST. CHARLES

001-42630-1120-0000	For Personal Services (\$6,124,600 Enacted).....	\$ 5,986,700
1140	For Student, Member and Inmate Compensation.....	62,000
1161	For State Contribution to State Employees' Retirement System (\$324,600 Enacted).....	317,200
1170	For State Contribution to Social Security (\$341,400 Enacted).....	326,500
1200	For Contractual Services.....	821,600
1290	For Travel.....	18,300
1300	For Commodities.....	830,700
1302	For Printing.....	9,800
1500	For Equipment.....	72,100
1700	For Telecommunications Services (\$96,300 Enacted)....	90,000
1800	For Operation of Auto Equipment.....	103,000
4452	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	3,500
1900	For Repairs, Maintenance and Other Capital Improvements.....	31,500
TOTAL.....		\$ 8,672,900

ILLINOIS YOUTH CENTER - HANNA CITY

001-42622-1120-0000	For Personal Services (\$1,506,700 Enacted).....	\$ 1,444,700
1140	For Student, Member and Inmate Compensation.....	15,000
1161	For State Contribution to State Employees' Retirement System (\$79,900 Enacted).....	76,600
1170	For State Contribution to Social Security (\$101,000 Enacted).....	83,800
1200	For Contractual Services.....	194,000
1290	For Travel.....	9,100
1300	For Commodities.....	231,500
1302	For Printing.....	2,000
1500	For Equipment.....	37,400
1700	For Telecommunications Services (\$27,400 Enacted)....	25,700
1800	For Operation of Auto Equipment.....	25,400
4452	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	4,500
1900	For Repairs, Maintenance and Other Capital Improvements.....	31,500
TOTAL.....		\$ 2,181,200

ILLINOIS YOUTH CENTER - DUPAGE

001-42614-1120-0000	For Personal Services (\$1,727,100 Enacted).....	\$ 1,442,900
1140	For Student, Member and Inmate Compensation.....	29,400
1161	For State Contribution to State Employees' Retirement System (\$91,500 Enacted).....	76,300
1170	For State Contribution to Social Security (\$107,800 Enacted).....	80,100
1200	For Contractual Services (\$340,300 Enacted).....	234,200
1290	For Travel.....	3,000
1300	For Commodities (\$335,400 Enacted).....	224,000
1302	For Printing.....	5,000
1500	For Equipment.....	30,000
1700	For Telecommunications Services (\$29,000 Enacted)....	27,600
1800	For Operation of Auto Equipment.....	21,700
4452	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	2,600
1900	For Repairs, Maintenance and Other Capital Improvements.....	21,000
TOTAL.....		\$ 2,197,800

ILLINOIS YOUTH CENTER - VALLEY VIEW

001-42626-1120-0000	For Personal Services (\$3,227,800 Enacted).....	\$ 3,123,100
1140	For Student, Member and Inmate Compensation.....	16,700
1161	For State Contribution to State Employees' Retirement System (\$171,100 Enacted).....	165,600
1170	For State Contribution to Social Security (\$213,000 Enacted).....	196,300
1200	For Contractual Services.....	320,700
1290	For Travel.....	10,400
1300	For Commodities.....	482,400
1302	For Printing.....	4,800
1500	For Equipment.....	34,600
1700	For Telecommunications Services (\$67,700 Enacted)....	63,300
1800	For Operation of Auto Equipment.....	44,200
4452	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	1,000
1900	For Repairs, Maintenance and Other Capital Improvements.....	31,500
	TOTAL.....	\$ 4,494,600

ILLINOIS YOUTH CENTER - PERE MARQUETTE

001-42641-1120-0000	For Personal Services (\$818,400 Enacted).....	\$ 803,500
1140	For Student, Member and Inmate Compensation.....	18,300
1161	For State Contribution to State Employees' Retirement System (\$43,400 Enacted).....	42,600
1170	For State Contribution to Social Security (\$43,000 Enacted).....	40,400
1200	For Contractual Services.....	163,900
1290	For Travel.....	9,000
1300	For Commodities.....	153,900
1302	For Printing.....	1,600
1500	For Equipment.....	26,400
1700	For Telecommunications Services (\$16,900 Enacted)....	15,800
1800	For Operations of Auto Equipment.....	19,400
1900	For Repairs, Maintenance and Other Capital Improvements.....	25,000
4452	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	2,100
	TOTAL.....	\$ 1,321,900

ILLINOIS YOUTH CENTER - DIXON SPRINGS

001-42624-1120-0000	For Personal Services.....	\$ 788,200
1140	For Student, Member and Inmate Compensation.....	17,700
1161	For State Contribution to State Employees' Retirement System.....	41,800
1170	For State Contribution to Social Security (\$50,500 Enacted).....	48,100
1200	For Contractual Services.....	81,200
1290	For Travel.....	3,800
1300	For Commodities.....	144,500
1302	For Printing.....	1,900
1500	For Equipment.....	25,900
1700	For Telecommunications Services (\$10,600 Enacted)....	9,900
1800	For Operation of Auto Equipment.....	11,700
1900	For Repairs, Maintenance and Other Capital Improvements.....	21,000
4452	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	4,200
	TOTAL.....	\$ 1,199,900

ILLINOIS YOUTH CENTER - KANKAKEE

001-42625-1120-0000	For Personal Services (\$767,030 Enacted).....	\$ 757,000
1140	For Student, Member and Inmate Compensation.....	12,500
1161	For State Contribution to State Employees' Retirement System (\$40,230 Enacted).....	39,700
1170	For State Contribution to Social Security (\$50,605 Enacted).....	48,500
1200	For Contractual Services (\$140,745 Enacted).....	140,700
1290	For Travel.....	5,000
1300	For Commodities.....	164,200
1302	For Printing.....	1,200
1500	For Equipment.....	10,000
1700	For Telecommunications Services (\$20,300 Enacted)....	19,000
1800	For Operation of Auto Equipment.....	20,000
1900	For Repairs, Maintenance and Other Capital Improvements.....	20,000
4452	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	<u>800</u>
	TOTAL.....	\$ 1,238,600

BOWEN CORRECTIONAL FACILITY

001-42603-1120-0000	For Personal Services (\$1,397,300 Enacted).....	\$ 396,200
1140	For Student, Member and Inmate Compensation (\$20,000 Enacted).....	1,100
1161	For State Contribution to State Employees' Retirement System (\$65,700 Enacted).....	18,600
1170	For State Contribution to Social Security (\$93,600 Enacted).....	24,600
1200	For Contractual Services (\$312,000 Enacted).....	229,700
1290	For Travel (\$9,000 Enacted).....	500
1300	For Commodities.....	200,000
1302	For Printing.....	2,000
1500	For Equipment (\$300,000 Enacted).....	200,000
1700	For Telecommunications Services (\$35,000 Enacted)....	7,900
1800	For Operation of Auto Equipment (\$20,000 Enacted)....	7,100
4452	For Travel and Allowance for Committed, Paroled, and Discharged Prisoners.....	<u>2,500</u>
	TOTAL.....	\$ 1,090,200

(Total, Section 5, \$27,346,300)

Section 6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Corrections for:

CORRECTIONAL MANPOWER AFFAIRS

PAYABLE FROM WORKING CAPITAL REVOLVING FUND

301-42652-1120-0000	For Personal Services.....	\$ 2,676,000
1140	For the Student, Member and Inmate Compensation.....	726,800
1161	For Retirement Contributions.....	141,800
1170	For Social Security Contributions.....	134,000
1200	For Contractual Services.....	385,600
1290	For Travel.....	109,900
1300	For Commodities.....	5,896,000
1302	For Printing.....	15,900
1500	For Equipment.....	353,100
1700	For Telecommunications Services.....	25,100
1800	For Operation of Auto Equipment.....	80,000
1900	For Repairs, Maintenance and Other Capital Improvements.....	5,000
9939	For Refunds.....	<u>5,000</u>
	TOTAL.....	\$ 10,554,200

Section 7. The amounts appropriated for Repairs, Maintenance and Other Capital Improvements in this Act are for miscellaneous capital improvements including construction, reconstruction, improvements, repairs and installation of capital facilities, cost of planning, supplies, materials, services and all other expenses required to complete the work.

Section 8. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Corrections for miscellaneous capital improvements at various institutions including construction, reconstruction, improvement, repair and installation of capital facilities, cost of planning, supplies, materials, services and all other expenses required to complete the work:

001-42601-1900-0000	For the General Office.....	\$	350,000
	For the General Office:		
0100	Bowen Correctional Facility.....		1,044,000

No contract shall be entered into or obligation incurred for any expenditures from appropriations made in this Section until after the purposes and amounts have been approved in writing by the Governor.

Section 9. This Act takes effect July 1, 1982.

(Total, House Bill No. 2213, \$263,864,900.)

(Senate Bill No. 1415, Approved as Reduced July 22, 1982)
(Public Act 82-840)

An Act making appropriations for the ordinary and contingent expenses of the Illinois Law Enforcement Commission and to various State agencies which participate in the Law Enforcement Assistance Administration Statewide Plan Program.

Section 3. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to State agencies indicated:

FOR IMPLEMENTATION PROGRAMS OF STATE AGENCIES

DEPARTMENT OF CORRECTIONS

	For the Serious Offender Program -		
	Payable from the State Criminal Justice Trust Fund:		
764-42672-1120-0000	For Personal Services.....	\$	110,000
1161	For Retirement Contributions.....		7,700
1170	For Social Security Contributions.....		7,300
1180	For Group Insurance.....		3,000
1200	For Contractual Services.....		432,000
1290	For Travel.....		10,000
1300	For Commodities.....		2,000
1302	For Printing.....		1,000
1500	For Equipment.....		2,000
1700	For Telecommunications.....		6,000
4452	For Travel and Allowance.....		2,000
	Total for the Serious Offender Program.....	\$	583,000

Section 6. No expenditures will be allowed from the appropriations made in Section 3, herein, until amounts have been approved in writing by the Illinois Law Enforcement Commission.

Section 7. This Act takes effect July 1, 1982.

(Total, Senate Bill No. 1415, \$583,000.)

SUMMARY - DEPARTMENT OF CORRECTIONS

OPERATIONS:

H.B. 2213:

New Appropriations:

General Revenue.....	001...	\$	252,082,500.00
Working Capital.....	301...		10,549,200.00

S.B. 1415:

New Appropriations:

State Criminal Justice.....	764...		581,000.00
-----------------------------	--------	--	------------

Total, Operations.....		\$	<u>263,212,700.00</u>
------------------------	--	----	-----------------------

AWARDS AND GRANTS:

H.B. 2213:

New Appropriations:

General Revenue.....	001...	\$	1,228,200.00
----------------------	--------	----	--------------

S.B. 1415:

New Appropriations:

State Criminal Justice.....	764...		<u>2,000.00</u>
-----------------------------	--------	--	-----------------

Total, Awards and Grants.....		\$	<u>1,230,200.00</u>
-------------------------------	--	----	---------------------

REFUNDS:

H.B. 2213:

New Appropriations:

Working Capital.....	301...	\$	<u>5,000.00</u>
----------------------	--------	----	-----------------

TOTAL, DEPARTMENT OF CORRECTIONS.....		\$	264,447,900.00
---------------------------------------	--	----	----------------

(Senate Bill No. 1406, Approved as Reduced July 22, 1982)
(Public Act 82-834)

An Act making appropriations for the ordinary and contingent expenses of the Department of Energy and Natural Resources.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Department of Energy and Natural Resources.

GENERAL OFFICE

	Payable from the Public Utility Fund:	
059-42801-1120-0000	For Personal Services.....	\$ 1,193,300
1161	For State Contribution to State Employees' Retirement System.....	63,200
1170	For State Contribution to Social Security.....	80,000
1180	For Group Insurance.....	45,300
1200	For Contractual Services.....	177,700
1290	For Travel.....	48,700
1300	For Commodities.....	12,000
1302	For Printing.....	11,200
1500	For Equipment.....	5,000
1600	For Electronic Data Processing.....	17,100
1700	For Telecommunications Services.....	43,400
1800	For Operation of Auto Equipment.....	2,500
1910-0900	For expenses connected with Permit Review Board.....	63,000
	For Management of the Institutional Buildings Grant Program and Energy Extension Service:	
1900	Payable from Public Utility Fund.....	<u>325,000</u>
	Total, Public Utility Fund.....	\$ 2,087,400

Section 2. The sum of (653-42801-1910-0000) \$7,000, or so much thereof as may be necessary, is appropriated to the Department of Energy and Natural Resources from the Coal and Energy Development Fund for the payment of expenses incurred by the Bureau of the Budget for advertising, printing, bond rating, travel, security, delivery, legal and financial services necessary to the sale of State Bonds.

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Energy and Natural Resources:

PAYABLE FROM GENERAL REVENUE

MUSEUMS

001-42870-1120-0000	For Personal Services (\$1,391,300 Enacted).....	\$ 1,329,700
1161	For State Contribution to State Employees' Retirement System (\$73,700 Enacted).....	70,500
1170	For State Contribution to Social Security (\$77,400 Enacted).....	74,500
1200	For Contractual Services.....	235,600
1290	For Travel.....	13,200
1300	For Commodities.....	65,200
1302	For Printing.....	48,800
1500	For Equipment.....	31,200
1600	For Electronic Data Processing.....	3,800
1700	For Telecommunications Services.....	18,200
1800	For Operation of Auto Equipment.....	4,300
1561	For Equipment-Purchases of Illinois Art.....	<u>30,600</u>
	Total.....	\$ 1,925,600

STATE GEOLOGICAL SURVEY

	For Personal Services:	
001-42840-1120-0000	Payable from General Revenue (\$2,462,800 Enacted)...	\$ 2,404,300
059	Payable from Public Utility Fund.....	701,600
	For Retirement Contributions:	
001-42840-1160-0000	Payable from General Revenue.....	456,200
	For Contractual Services:	
059	1200 Payable from General Revenue.....	79,500
	Payable from Public Utility Fund.....	5,500
	For Travel:	
001-42840-1290-0000	Payable from General Revenue.....	35,000
059	Payable from Public Utility Fund.....	2,000
	For Commodities:	
001-42840-1300-0000	Payable from General Revenue.....	69,000
059	Payable from Public Utility Fund.....	6,000
	For Printing:	
001-42840-1302-0000	Payable from General Revenue.....	29,000
059	Payable from Public Utility Fund.....	11,000
	For Equipment:	
001-42840-1500-0000	Payable from General Revenue.....	26,000
059	Payable from Public Utility Fund.....	10,000
	For Electronic Data Processing --	
	Computer Based Research:	
001-42840-1600-0000	Payable from General Revenue.....	41,000
059	Payable from Public Utility Fund.....	5,000
	For Telecommunications Services:	
001-42840-1700-0000	Payable from General Revenue.....	30,000
059	Payable from Public Utility Fund.....	2,000
	For Operation of Auto Equipment:	
001-42840-1800-0000	Payable from General Revenue.....	25,700
059	Payable from Public Utility Fund.....	9,900
	For Contractual Services --	
	Topographic Surveys:	
001-42840-1200-0100	Payable from General Revenue.....	<u>37,500</u>
	Total.....	\$ 3,986,200
	(General Revenue, \$3,233,200; Public	
	Utility Fund, \$753,000)	

PAYABLE FROM GENERAL REVENUE

STATE NATURAL HISTORY SURVEY

001-42850-1120-0000	For Personal Services (\$1,737,500 Enacted).....	\$ 1,693,500
1160	For Retirement Contributions.....	293,100
1200	For Contractual Services.....	56,500
1290	For Travel.....	16,000
1300	For Commodities.....	23,300
1302	For Printing.....	2,000
1500	For Equipment.....	2,000
1600	For Electronic Data Processing.....	4,100
1700	For Telecommunications Services.....	33,000
1800	For Operation of Auto Equipment.....	<u>30,000</u>
	Total.....	\$ 2,153,500

PAYABLE FROM PUBLIC UTILITY FUND

STATE NATURAL HISTORY SURVEY

059-42850-1120-0000	For Personal Services.....	\$ 324,500
1200	For Contractual Services.....	2,100
1290	For Travel.....	2,000
1300	For Commodities.....	24,900
1302	For Printing.....	21,100
1500	For Equipment.....	11,400
1700	For Telecommunications Services.....	5,400
1800	For Operation of Auto Equipment.....	<u>8,400</u>
Total.....		\$ 399,800

PAYABLE FROM GENERAL REVENUE

STATE WATER SURVEY

001-42860-1120-0000	For Personal Services (\$1,668,700 Enacted).....	\$ 1,626,000
1160	For Retirement Contributions.....	274,200
1200	For Contractual Services.....	35,100
1200-0100	For Contractual Services--Stream Gauging.....	24,000
1290	For Travel.....	10,100
1300	For Commodities.....	16,200
1302	For Printing.....	1,800
1500	For Equipment.....	7,200
1700	For Telecommunications Services.....	25,400
1800	For Operation of Auto Equipment.....	<u>22,600</u>
Total.....		\$ 2,042,600

PAYABLE FROM PUBLIC UTILITY FUND

STATE WATER SURVEY

059-42860-1120-0000	For Personal Services.....	\$ 233,700
1200	For Contractual Services.....	14,900
1200-0100	For Contractual Services - Stream Gauging.....	36,000
1290	For Travel.....	7,600
1300	For Commodities.....	4,000
1302	For Printing.....	1,000
1500	For Equipment.....	10,000
1800	For Operation of Auto Equipment.....	5,000
1700	For Telecommunications Services.....	<u>1,500</u>
Total.....		\$ 313,700

(Total, Section 3, \$10,821,400; General Revenue,
\$9,354,900; Public Utility Fund, \$1,466,500)

Section 4. The sum of (653-42801-1900-0181) (\$13,440,100 Enacted) \$11,758,424.14, or so much thereof as may be necessary, and as remains unexpended at the close of business June 30, 1982, from an appropriation heretofore made for such purpose in Section 25 of Public Act 82-85, is reappropriated from the Coal and Energy Development Fund to the Department of Energy and Natural Resources for capital development of coal resources.

Section 4A. The sum of (141-42801-1900-0000) \$15,000,000, or so much thereof as may be necessary, of which 67% is appropriated from the Capital Development Fund and 33% is appropriated from the Coal Development Fund, is appropriated to the Department of Energy and Natural Resources for capital development of coal resources at the Abbott Power Plant, located at the University of Illinois in Champaign.

Section 4B. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in Section 4A of this Act until the purposes and amounts have been approved in writing by the Capital Development Board and the Governor.

Section 5. The sum of (653-42801-1900-0281) (\$1,604,800 Enacted) \$1,495,706.79, or so much thereof as may be necessary, and as remains unexpended at the close of business June 30, 1982, from appropriations heretofore made for such purpose, is reappropriated from the Coal and Energy Development Fund to the Department of Energy and Natural Resources for the development of other forms of energy.

No contract shall be entered into or obligation incurred for any expenditure from appropriations made in Sections 4 and 5 until after the purpose and amounts have been approved in writing by the Governor.

Section 6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Energy and Natural Resources for:

For Expenses Connected With:

Payable from Public Utility Fund:

059-42801-1900-0100	Energy Resources.....	\$	405,000
0200	Water Resources.....		275,000
0300	Air Quality.....		230,000
0600	Environmental Health.....		190,000
0500	Noise Management.....		50,000
1100	Insect Pests.....		190,000
0800	For Information Services.....		157,600
0700	For Economic Impact Analysis.....		<u>521,900</u>

Subtotal, Public Utility Fund..... \$ 2,019,500

For Expenses Connected With:

Solid and Hazardous Wastes:

840-42801-1910-0400	Payable from Hazardous Waste Research Fund.....	\$	170,000
059	Payable from Public Utility Fund.....		100,000

(Total, Section 6, \$2,289,500)

The Department of Energy and Natural Resources by transferring among line items in this Section may increase or decrease the amount appropriated in any line item in this Section by no more than 6%.

Section 6a. The sum of (653-42801-1900-0300) \$2,500,000, or so much thereof as may be necessary, is appropriated from the Coal and Energy Development Fund to the Department of Energy and Natural Resources for the construction of a fluidized bed combustor for the Midwest Solvent Company in Pekin, Illinois.

Section 7. The sum of (059-42801-4479-0000) \$150,000, or so much thereof as may be necessary, is appropriated from the Public Utility Fund to the Department of Energy and Natural Resources for a grant to the Department of Commerce and Community Affairs for Illinois Coal Promotion.

Section 8. The following named sums, or so much thereof as may be necessary for the objects and purposes hereinafter named, are appropriated to the Department of Energy and Natural Resources for the administration of programs in the Energy Conservation Plan, Energy Extension Service Plan, and the Institutional Buildings Grant Program.

Payable from the Federal Energy Fund:

859-42820-1120-0000	For Personal Services.....	\$	1,415,700
1161	For Retirement Contributions.....		75,100
1170	For Social Security.....		94,000
1180	For Group Insurance.....		57,300
1200	For Contractual Services.....		841,100
1290	For Travel.....		70,200
1300	For Commodities.....		27,300
1302	For Printing.....		75,000
1500	For Equipment.....		26,400
1600	For Electronic Data Processing.....		122,500
1700	For Telecommunications.....		90,500
1800	For Operation of Auto Equipment.....		<u>4,000</u>

Total..... \$ 2,899,100

Section 9. The sum of (001-42870-4400-0000) \$1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Energy and Natural Resources to contribute funds to public museums, as provided by law.

Section 10. This Act takes effect July 1, 1982.

(Total, Senate Bill No. 1406, \$50,008,530.93.)

(Senate Bill No. 1418, Approved as Reduced and Vetoed July 22, 1982)
(Public Act 82-872)

An Act to provide for the ordinary and contingent expenses of the Department of Mines and Minerals.

Section 4. The following named sums, or so much thereof as may be necessary are appropriated to the agencies hereinafter named for the purpose of implementing the Surface Mined Lands Reclamation Program. No expenditures from appropriations herein made shall be allowed until the amounts have been approved in writing by the Department of Mines and Minerals.

PAYABLE FROM THE FEDERAL SURFACE MINING CONTROL AND RECLAMATION FUND
TO THE DEPARTMENT OF ENERGY AND NATURAL RESOURCES

	For Expenses of the Lands Unsuitable Program:		
765-42880-1120-0000	For Personal Services.....	\$	331,800
1161	For Retirement Contributions.....		17,585
1170	For Contribution to Social Security.....		22,230
1910	For all other operational expenses.....		823,000
	Total.....	\$	1,194,615

Section 6. This Act takes effect July 1, 1982.

(Total, Senate Bill No. 1418, \$1,194,615.)

(Senate Bill No. 1627, Approved September 2, 1982)
(Public Act 82-964)

An Act making appropriations to the Department of Energy and Natural Resources.

Section 1. The sum of (059-42801-1900-1000) \$500,000, or so much thereof as may be necessary, is appropriated from the Public Utility Fund to the Department of Energy and Natural Resources for Illinois coal research projects approved by the Coal Research Board.

Section 2. This Act takes effect upon its becoming a law.

(Total, Senate Bill No. 1627, \$500,000.)

SUMMARY - DEPARTMENT OF ENERGY AND NATURAL RESOURCES

OPERATIONS:

S.B. 1406:

New Appropriations:

General Revenue.....	001...	\$	9,354,900.00
Hazardous Waste Research.....	840...		170,000.00
Public Utility.....	059...		5,673,400.00
Capital Development.....	141...		15,000,000.00
Coal Development.....	653...		2,507,000.00
Federal Energy.....	859...		2,899,100.00

Reappropriations:

Coal Development.....	653...		13,254,130.93
-----------------------	--------	--	---------------

S.B. 1418:

New Appropriations:

Federal Surface Mining Control and Reclamation.....	765...		1,194,615.00
---	--------	--	--------------

S.B. 1627:

New Appropriations:

Public Utility.....	059...		500,000.00
---------------------	--------	--	------------

Total, Operations.....		\$	50,553,145.93
------------------------	--	----	---------------

AWARDS AND GRANTS:

S.B. 1406:

New Appropriations:

General Revenue.....	001...	\$	1,000,000.00
Public Utility.....	059...		150,000.00

Total, Awards and Grants.....		\$	1,150,000.00
-------------------------------	--	----	--------------

TOTAL, DEPARTMENT OF ENERGY AND NATURAL RESOURCES.....		\$	51,703,145.93
--	--	----	---------------

(Senate Bill No. 1407, Approved as Reduced July 22, 1982)
(Public Act 82-835)

An Act making appropriations for the ordinary and contingent expenses of the Department of Financial Institutions.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Financial Institutions.

ADMINISTRATIVE

	For Personal Services:		
001-43805-1120-0000	Payable from General Revenue.....	\$	163,600
054	Payable from State Pension Fund.....		107,400
	For State Contribution to the State		
	Employees' Retirement System:		
001-43805-1161-0000	Payable from General Revenue.....		8,700
054	Payable from State Pension Fund.....		5,700
	For State Contribution to Social Security:		
001-43805-1170-0000	Payable from General Revenue.....		11,000
054	Payable from State Pension Fund.....		7,200
	For Group Insurance:		
054-43805-1180-0000	Payable from State Pension Fund.....		3,700
	For Contractual Services:		
001-43805-1200-0000	Payable from General Revenue.....		30,600
054	Payable from State Pension Fund.....		36,400
	For Travel:		
001-43805-1290-0000	Payable from General Revenue.....		10,500
054	Payable from State Pension Fund.....		8,000
	For Commodities:		
001-43805-1300-0000	Payable from General Revenue.....		2,500
054	Payable from State Pension Fund.....		1,100
	For Printing:		
001-43805-1302-0000	Payable from General Revenue.....		2,800
054	Payable from State Pension Fund.....		1,000
	For Equipment:		
001-43805-1500-0000	Payable from General Revenue.....		1
054	Payable from State Pension Fund.....		800
	For Telecommunications Services:		
001-43805-1700-0000	Payable from General Revenue.....		23,600
054	Payable from State Pension Fund.....		12,200
	For Operation of Auto Equipment:		
001-43805-1800-0000	Payable from General Revenue.....		1,500
054	Payable from State Pension Fund.....		600
	Total.....	\$	438,901
	(Total, General Revenue, \$254,801;		
	State Pension Fund, \$184,100)		

CONSUMER CREDIT

001-43810-1120-0000	For Personal Services (\$336,200 Enacted).....	\$	325,200
1161	For State Contribution to the State Employees' Retirement System (\$17,800 Enacted).....		17,200
1170	For State Contribution to Social Security (\$20,000 Enacted).....		19,300
1200	For Contractual Services.....		11,200
1290	For Travel (\$51,600 Enacted).....		46,600
1300	For Commodities.....		2,800
1302	For Printing.....		4,000
1500	For Equipment.....		500
9939	For Refunds.....		500
Total.....			\$ 427,300

CREDIT UNION

001-43815-1120-0000	For Personal Services (\$585,800 Enacted).....	\$	569,800
1161	For State Contribution to the State Employees' Retirement System (\$31,000 Enacted).....		30,100
1170	For State Contribution to Social Security (\$33,500 Enacted).....		32,400
1200	For Contractual Services.....		31,200
1290	For Travel (\$87,800 Enacted).....		77,800
1300	For Commodities.....		3,800
1302	For Printing.....		6,300
1500	For Equipment.....		500
9939	For Refunds.....		1,000
Total.....			\$ 752,900

CURRENCY EXCHANGE

001-43820-1120-0000	For Personal Services (\$282,000 Enacted).....	\$	263,300
1161	For State Contribution to the State Employees' Retirement System (\$15,000 Enacted).....		14,000
1170	For State Contribution to Social Security (\$17,100 Enacted).....		15,900
1200	For Contractual Services.....		25,600
1290	For Travel (\$18,000 Enacted).....		16,000
1300	For Commodities.....		2,200
1302	For Printing.....		4,400
1500	For Equipment.....		500
9939	For Refunds.....		500
Total.....			\$ 342,400

(Total Section 1: \$1,961,501; General Revenue,
\$1,777,401; State Pension Fund, \$184,100)

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Financial Institutions:

UNCLAIMED PROPERTY

Payable from State Pension Fund:			
054-43825-1120-0000	For Personal Services.....	\$	509,100
1161	For State Contribution to the State Employees' Retirement System.....		27,000
1170	For State Contribution to Social Security.....		31,100
1180	For Group Insurance.....		22,200
1200	For Contractual Services.....		253,700
1290	For Travel.....		38,000
1300	For Commodities.....		6,700
1302	For Printing.....		14,200
1500	For Equipment.....		1,600
1800	For Operation of Auto Equipment.....		1,800
Total.....			\$ 905,400

ELECTRONIC DATA PROCESSING

054-43830-1120-0000	For Personal Services:		
	Payable from State Pension Fund.....	\$	53,100
1161	For Retirement Contribution:		
	Payable from State Pension Fund.....		2,800
1170	For Contribution to Social Security:		
	Payable from State Pension Fund.....		3,300
1180	For Group Insurance:		
	Payable from State Pension Fund.....		1,800
001-43830-1200-0000 054	For Contractual Services:		
	Payable from General Revenue.....		42,400
	Payable from State Pension Fund.....		43,300
1290	For Travel:		
	Payable from State Pension Fund.....		2,300
1300	For Commodities:		
	Payable from State Pension Fund.....		3,900
	Total.....	\$	152,900
	(State Pension Fund, \$110,500; General Revenue, \$42,400)		
	(Total Section 2, \$1,058,300; General Revenue, \$42,400; State Pension, \$1,015,900)		

Section 3. This Act takes effect July 1, 1982.

(Total, Senate Bill No. 1407, \$3,019,801.)

SUMMARY - DEPARTMENT OF FINANCIAL INSTITUTIONS

OPERATIONS:

S.B. 1407:			
New Appropriations:			
General Revenue.....	001...	\$	1,817,801.00
State Pension.....	054...		1,200,000.00
Total, Operations.....		\$	3,017,801.00

REFUNDS:

S.B. 1407:			
New Appropriations:			
General Revenue.....	001...	\$	2,000.00
TOTAL, DEPARTMENT OF FINANCIAL INSTITUTIONS.....		\$	3,019,801.00

(House Bill No. 2207, Approved as Reduced July 22, 1982)
(Public Act 82-857)

An Act making appropriations for the ordinary and contingent expenses of the Department of Human Rights.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Rights for the objects and purposes hereinafter enumerated:

ADMINISTRATION

001-44201-1120-0000	For Personal Services.....	\$	389,900
1161	For State Contribution to State Employees' Retirement System.....		20,700
1170	For State Contribution to Social Security.....		26,100
1200	For Contractual Services.....		470,200
1290	For Travel.....		9,700
1300	For Commodities.....		6,500
1302	For Printing.....		4,900
1500	For Equipment.....		100
1700	For Telecommunications Services.....		14,200
1800	For Operation of Auto Equipment.....		1,000
	Total.....	\$	943,300

DIVISION OF CHARGE PROCESSING

001-44210-1120-0000	For Personal Services:		
607	Payable from General Revenue (\$1,262,600 Enacted)...	\$	1,166,400
	Payable from Special Projects Division Fund.....		222,300
001-44210-1161-0000	For Retirement Contributions:		
607	Payable from General Revenue (\$66,900 Enacted).....		61,800
	Payable from Special Projects Division Fund.....		11,800
001-44210-1170-0000	For Social Security:		
607	Payable from General Revenue (\$84,600 Enacted).....		78,100
	Payable from Special Projects Division Fund.....		15,000
1180	For Group Insurance:		
	Payable from Special Projects Division Fund.....		9,900
001-44210-1200-0000	For Contractual Services:		
607	Payable from General Revenue.....		20,100
	Payable from Special Projects Division Fund.....		97,700
001-44210-1290-0000	For Travel:		
607	Payable from General Revenue.....		18,600
	Payable from Special Projects Division Fund.....		24,000
001-44210-1300-0000	For Commodities:		
607	Payable from General Revenue.....		4,400
	Payable from Special Projects Division Fund.....		9,100
001-44210-1302-0000	For Printing:		
607	Payable from General Revenue.....		1,700
	Payable from Special Projects Division Fund.....		8,400
1500	For Equipment:		
	Payable from Special Projects Division Fund.....		5,000
001-44210-1700-0000	For Telecommunications Services:		
607	Payable from General Revenue.....		22,300
	Payable from Special Projects Division Fund.....		31,800
	Total.....	\$	1,808,400

(Total, General Revenue \$1,373,400; Special Projects Fund, \$435,000)

COMPLIANCE

001-44220-1120-0000	For Personal Services.....	\$	472,300
1161	For Retirement Contribution.....		25,000
1170	For Social Security Contribution.....		31,700
1200	For Contractual Services.....		8,900
1290	For Travel.....		27,300
1300	For Commodities.....		4,200
1302	For Printing.....		1,600
1700	For Telecommunications Services.....		<u>13,500</u>
Total.....			\$ 584,500

(Total, Section 1, \$3,336,200; General Revenue,
\$2,901,200; Special Projects Fund, \$435,000)

Section 2. This Act takes effect July 1, 1982.

(Total, House Bill No. 2207, \$3,336,200.)

(Senate Bill No. 1404, Approved as Reduced July 22, 1982)
(Public Act 82-832)

An Act to make appropriations for the ordinary and contingent expenses of the Department of Commerce and Community Affairs and to make appropriations to certain other agencies.

Section 13. The following named sums, or so much thereof as may be necessary, are appropriated to the State agencies hereinafter named; however, no contract shall be entered into or obligations incurred for any expenditures for appropriations made herein until after the amounts have been approved in writing by the Department of Commerce and Community Affairs, and no expenditures shall be made after December 31, 1982.

PAYABLE FROM THE FEDERAL LABOR PROJECTS FUND
TO THE DEPARTMENT OF HUMAN RIGHTS

Project will create an in-depth recruitment effort as well as recruitment tools and procedures which can be incorporated into State agency protected class recruitment programs. Continues a project begun in FY '82.

647-44235-1910-0000	For Operations.....	\$	35,400
---------------------	---------------------	----	--------

Section 14. The following named sums, or so much thereof as may be necessary, are appropriated to the State agencies hereinafter named; however, no contract shall be entered into or obligation incurred for any expenditures for appropriations made herein until after the amounts have been approved in writing by the Department of Commerce and Community Affairs.

PAYABLE FROM THE FEDERAL LABOR PROJECTS FUND
TO THE DEPARTMENT OF HUMAN RIGHTS

Project will provide for the recruitment of protected class members through direct recruitment efforts, provide orientation for State agency EEO officers and personnel staff, increase the number of well-qualified protected class members on State eligibility lists, and advocate for the hiring of these individuals.

647-44235-1120-0000	For Personal Services.....	\$	56,100
1161	For State Contribution to Employees		
	Retirement System.....		2,500
1170	For State Contribution to Social Security.....		3,800
1180	For Group Insurance.....		2,600
1200	For Contractual Services.....		8,500
1290	For Travel.....		1,700
1300	For Commodities.....		500
1600	For Electronic Data Processing.....		1,800
1700	For Telecommunications.....		900
	Total.....	\$	78,400

Section 16. This Act takes effect July 1, 1982.

(Total, Senate Bill No. 1404, \$113,800.)

SUMMARY - DEPARTMENT OF HUMAN RIGHTS

OPERATIONS:

H.B. 2207:

New Appropriations:

General Revenue.....	001...	\$	2,901,200.00
Special Projects.....	607...		435,000.00

S.B. 1404:

New Appropriations:

Federal Labor Projects.....	647...		113,800.00
-----------------------------	--------	--	------------

TOTAL, DEPARTMENT OF HUMAN RIGHTS.....		\$	3,450,000.00
--	--	----	--------------

DEPARTMENT OF INSURANCE

(House Bill No. 2215, Approved as Reduced July 22, 1982)
(Public Act 82-862)

An Act making appropriations for the ordinary and contingent expenses of the Department of Insurance.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Insurance:

ADMINISTRATIVE/SUPPORT DIVISION

001-44601-1120-0000	For Personal Services (\$618,400 Enacted).....	\$	603,000
1161	For State Contributions to State Employees' Retirement System (\$32,800 Enacted).....		31,800
1170	For State Contributions to Social Security (\$41,000 Enacted).....		37,200
1200	For Contractual Services (\$525,000 Enacted).....		520,000
1290	For Travel (\$2,000 Enacted).....		1,500
1300	For Commodities.....		36,000
1302	For Printing.....		41,000
1500	For Equipment.....		16,000
1700	For Telecommunications Services.....		27,000
1800	For Operation of Auto Equipment.....		5,000
Total.....			\$ 1,318,500

STAFF SERVICES DIVISION

001-44640-1120-0000	For Personal Services (\$556,600 Enacted).....	\$	532,800
1161	For State Contributions to State Employees' Retirement System (\$29,500 Enacted).....		28,100
1170	For State Contributions to Social Security.....		34,600
1290	For Travel (\$52,000 Enacted).....		50,000
1700	For Telecommunications Services.....		15,000
Total.....			\$ 660,500

ELECTRONIC DATA PROCESSING

001-44630-1120-0000	For Personal Services.....	\$	191,700
1161	For State Contributions to State Employees' Retirement System.....		10,200
1170	For State Contribution to Social Security.....		12,100
1200	For Contractual Services (\$260,000 Enacted).....		250,000
1290	For Travel (\$2,300 Enacted).....		1,800
1302	For Printing.....		7,500
Total.....			\$ 473,300

CONSUMER DIVISION

001-44605-1120-0000	For Personal Services (\$1,309,600 Enacted).....	\$	1,290,000
1161	For State Contribution to State Employees' Retirement System (\$69,400 Enacted).....		68,400
1170	For State Contribution to Social Security (\$87,200 Enacted).....		79,700
1290	For Travel (\$40,000 Enacted).....		35,000
1700	For Telecommunications Services.....		35,000
9939	For Refunds.....		5,000
1245	For Testing Fees of Agents and Brokers.....		550,000
Total.....			\$ 2,063,100

LIFE, ACCIDENT AND HEALTH DIVISION

001-44615-1120-0000	For Personal Services.....	\$ 1,408,900
1161	For State Contribution to State Employees' Retirement System.....	74,700
1170	For State Contribution to Social Security.....	94,500
1290	For Travel.....	162,000
1700	For Telecommunications Services.....	10,000
	Total.....	\$ 1,750,100

PROPERTY AND CASUALTY DIVISION

001-44620-1120-0000	For Personal Services.....	\$ 1,055,200
1161	For State Contributions to State Employees' Retirement System.....	55,900
1170	For State Contribution to Social Security.....	69,900
1290	For Travel.....	162,400
1700	For Telecommunications Services.....	11,000
	Total.....	\$ 1,354,400

(Total, Section 1, \$7,619,900)

Section 2. This Act takes effect July 1, 1982.

(Total, House Bill No. 2215, \$7,619,900.)

SUMMARY - DEPARTMENT OF INSURANCE

OPERATIONS:

H.B. 2215:

New Appropriations:

General Revenue.....001... \$ 7,614,900.00

REFUNDS:

H.B. 2215:

New Appropriations:

General Revenue.....001... \$ 5,000.00

TOTAL, DEPARTMENT OF INSURANCE..... \$ 7,619,900.00

(Senate Bill No. 1413, Approved as Reduced July 22, 1982)
(Public Act 82-838)

An Act making appropriations for the ordinary and contingent expenses of the Department of Labor.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Labor:

FOR OPERATIONS

GENERAL OFFICE

001-45201-1120-0000	For Personal Services (\$345,000 Enacted).....	\$	320,100
1161	For State Contribution to State Employees' Retirement System (\$18,300 Enacted).....		17,000
1170	For State Contribution to Social Security (\$17,900 Enacted).....		16,600
1200	For Contractual Services.....		187,600
1290	For Travel.....		20,600
1300	For Commodities.....		6,800
1302	For Printing.....		27,200
1500	For Equipment.....		100
1600	For Electronic Data Processing.....		7,400
1700	For Telecommunications Services.....		15,300
1800	For Operation of Auto Equipment.....		5,000
9939	For Refunds.....		500
	Total.....	\$	624,200

PRIVATE EMPLOYMENT AGENCIES INSPECTION

001-45240-1120-0000	For Personal Services (\$168,100 Enacted).....	\$	161,600
1161	For State Contribution to State Employees' Retirement System (\$8,900 Enacted).....		8,500
1170	For State Contribution to Social Security (\$11,200 Enacted).....		10,700
1200	For Contractual Services.....		6,500
1290	For Travel.....		8,600
1300	For Commodities.....		1,000
1302	For Printing.....		1,200
1700	For Telecommunications Services.....		5,200
1500	For Equipment.....		100
	Total.....	\$	203,400

WAGE CLAIMS

001-45290-1120-0000	For Personal Services (\$258,800 Enacted).....	\$	253,600
1161	For State Contributions to State Employees' Retirement System (\$13,700 Enacted).....		13,400
1170	For State Contribution to Social Security (\$13,800 Enacted).....		13,500
1200	For Contractual Services.....		12,300
1290	For Travel.....		14,800
1300	For Commodities.....		1,300
1302	For Printing.....		2,200
1500	For Equipment.....		100
1700	For Telecommunications Services.....		5,800
	Total.....	\$	317,000

OFFICE OF COLLECTIVE BARGAINING

001-45235-1120-0000	For Personal Services (\$121,500 Enacted).....	\$	96,300
1161	For State Contribution to State Employees' Retirement System (\$6,500 Enacted).....		5,200
1170	For State Contribution to Social Security (\$7,500 Enacted).....		6,000
1200	For Contractual Services.....		15,000
1290	For Travel.....		5,400
1300	For Commodities.....		1,700
1302	For Printing.....		1,000
1500	For Equipment.....		100
1700	For Telecommunications Services.....		4,400
Total.....			\$ 135,100

(Total, Section 1, \$1,279,700)

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Labor:

LABOR LAW ENFORCEMENT

001-45227-1120-0000	For Personal Services (\$490,300 Enacted).....	\$	471,800
1161	For State Contribution to State Employees' Retirement System (\$26,000 Enacted).....		25,000
1170	For State Contribution to Social Security (\$31,600 Enacted).....		30,400
1200	For Contractual Services.....		9,000
1290	For Travel.....		58,200
1300	For Commodities.....		1,900
1302	For Printing.....		3,600
1500	For Equipment.....		100
1700	For Telecommunications Services.....		9,200
Total.....			\$ 609,200

CONCILIATION AND MEDIATION

001-45219-1120-0000	For Personal Services.....	\$	285,500
1161	For State Contribution to State Employees' Retirement System.....		15,100
1170	For State Contribution to Social Security.....		17,900
1200	For Contractual Services.....		4,400
1290	For Travel.....		34,300
1300	For Commodities.....		2,000
1500	For Equipment.....		100
1700	For Telecommunications Services.....		9,400
1302	For Printing.....		1,000
Total.....			\$ 369,700

(Total, Section 2, \$978,900)

Section 3. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Labor:

PAYABLE FROM TITLE III SOCIAL SECURITY AND EMPLOYMENT

BUREAU OF EMPLOYMENT SECURITY-UNEMPLOYMENT INSURANCE

For Personal Services:			
052-45211-1120-0000	Regular Employees.....	\$	36,952,500
1130	Extra Help.....		8,839,300
1161	For State Contributions to State Employees' Retirement System.....		2,427,000
1170	For State Contribution to Social Security.....		2,976,500
1180	For Group Insurance.....		2,246,100

DEPARTMENT OF LABOR (Continued)

052-45211-1200-0000	For Contractual Services not including the rental of office space in the building at 910 South Michigan Avenue in Chicago.....	\$ 6,043,800
1233	For rental of office space in the building at 910 South Michigan Avenue in Chicago.....	1,730,000
1290	For Travel.....	405,000
1300	For Commodities.....	165,000
1302	For Printing.....	1,790,000
1500	For Equipment.....	184,000
1700	For Telecommunications Services.....	1,050,000
1800	For Operation of Auto Equipment.....	13,800
4432	For Unemployment Compensation - former state employees.....	600,000
9930	For Refunds.....	25,000
	Total.....	\$ 65,448,000

BUREAU OF EMPLOYMENT SECURITY-EMPLOYMENT SERVICES

052-45212-1120-0000	For Personal Services.....	\$ 21,433,100
1161	For State Contributions to State Employees' Retirement System.....	1,136,000
1170	For State Contribution to Social Security.....	1,426,600
1180	For Group Insurance.....	936,200
1200	For Contractual Services not including the rental of office space in the building at 910 South Michigan Avenue in Chicago.....	3,340,200
1233	For rental of office space in the building at 910 South Michigan Avenue in Chicago.....	681,000
1290	For Travel.....	290,000
1300	For Commodities.....	70,000
1302	For Printing.....	448,000
1500	For Equipment.....	82,500
1700	For Telecommunications Services.....	800,000
4429	For Tort Claims.....	500
1800	For Operation of Auto Equipment.....	19,200
4432	For Unemployment Compensation - former state employees.....	350,000
	Total.....	\$ 31,013,300

BUREAU OF EMPLOYMENT SECURITY-STATISTICS PROGRAM

052-45213-1120-0000	For Personal Services.....	\$ 185,400
1161	For State Contribution to State Employees' Retirement System.....	9,800
1170	For State Contribution to Social Security.....	12,400
1180	For Group Insurance.....	8,600
4432	For Unemployment Compensation - former state employees.....	5,000
	Total.....	\$ 221,200

BUREAU OF EMPLOYMENT SECURITY-WORK INCENTIVE PROGRAM

052-45214-1120-0000	For Personal Services.....	\$ 5,568,800
1161	For State Contribution to State Employees' Retirement System.....	295,200
1170	For State Contribution to Social Security.....	362,000
1180	For Group Insurance.....	258,200
1200	For Contractual Services not including the rental of office space in the building at 910 South Michigan Avenue in Chicago.....	702,200
1233	For rental of office space in the building at 910 South Michigan Avenue in Chicago.....	275,000
1290	For Travel.....	63,000
1300	For Commodities.....	9,300
1302	For Printing.....	26,000
1500	For Equipment.....	32,100
1700	For Telecommunications Services.....	216,000
1800	For Operation of Auto Equipment.....	5,000

052-45214-9930-0000	For Refunds.....	\$	500,000
4432	For Unemployment Compensation - former state employees.....		<u>350,000</u>
	Total.....	\$	8,662,800

BUREAU OF EMPLOYMENT SECURITY-ELECTRONIC DATA PROCESSING

052-45215-1120-0000	For Personal Services.....	\$	3,307,000
1161	For State Contribution to State Employees' Retirement System.....		175,300
1170	For State Contribution to Social Security.....		215,000
1180	For Group Insurance.....		126,500
1200	For Contractual Services not including the rental of office space in the building at 910 South Michigan Avenue in Chicago.....		9,244,300
1233	For rental of office space in the building at 910 South Michigan Avenue in Chicago.....		240,000
1290	For Travel.....		10,500
1300	For Commodities.....		43,300
1500	For Equipment.....		663,800
1700	For Telecommunications Services.....		820,000
1800	For Operation of Auto Equipment.....		3,400
4432	For Unemployment Compensation - former state employees.....		<u>55,000</u>
	Total.....	\$	14,904,100

(Total, Section 3, \$120,249,400)

Section 4. The following named amount, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Labor:

001-45218-4432-0000	For Unemployment Compensation Benefits to Former State Employees.....	\$	16,000,000
---------------------	--	----	------------

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Labor:

BUREAU OF EMPLOYMENT SECURITY

PAYABLE FROM TITLE III SOCIAL SECURITY AND EMPLOYMENT SERVICES FUND -

GENERAL ADMINISTRATION

052-45210-1120-0000	For Personal Services.....	\$	3,216,900
1161	For Retirement Contributions.....		170,500
1170	For Contribution to Social Security.....		209,700
1180	For Group Insurance.....		114,600
1200	For Contractual Services not including the rental of office space in the building at 910 South Michigan Avenue in Chicago.....		797,100
1233	For rental of office space in the building at 910 South Michigan Avenue in Chicago.....		263,000
1290	For Travel.....		75,000
1300	For Commodities.....		310,000
1302	For Printing.....		120,000
1500	For Equipment.....		315,000
1700	For Telecommunications Services.....		102,000
1800	For Operation of Auto Equipment.....		22,000
4432	For Unemployment Compensation - former state employees.....		<u>50,000</u>
	Total.....	\$	5,765,800

BUREAU OF EMPLOYMENT SECURITY-SPECIAL ADMINISTRATIVE DIVISION

PAYABLE FROM U.C. SPECIAL ADMINISTRATIVE FUND

055-45216-1120-0000	For Personal Services.....	\$ 604,800
1161	For Retirement Contribution.....	32,100
1170	For Contribution to Social Security.....	39,300
1180	For Group Insurance.....	28,200
1200	For Contractual Services not including the expenses of moving from 910 South Michigan Avenue in Chicago or furniture rental resulting from the move.....	3,300,000
1500	For Equipment.....	1
1994	For Payments of Interest on Advances Made to the Unemployment Insurance Trust Fund as Provided For in Title XII of the United States Social Security Act.....	775,000
Total.....		\$ 4,779,401

BUREAU OF EMPLOYMENT SECURITY-COMPREHENSIVE EMPLOYMENT TRAINING DIVISION

PAYABLE FROM COMPREHENSIVE EMPLOYMENT SERVICES FUND

688-45217-1120-0000	For Personal Services.....	\$ 1,812,400
1161	For Retirement Contribution.....	96,100
1170	For Contribution to Social Security.....	117,800
1180	For Group Insurance.....	82,900
1200	For Contractual Services.....	73,100
1290	For Travel.....	8,700
1300	For Commodities.....	9,300
1302	For Printing.....	3,500
1500	For Equipment.....	11,000
1700	For Telecommunications Services.....	58,000
4432	For Unemployment Compensation - Former State Employees.....	25,000
9939	For Refunds.....	2,000,000
Total.....		\$ 4,297,800

(Total, Section 5, \$14,843,001)

Section 5A. The sum of (055-45216-1900-0082) \$88,487.15, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1982 from an appropriation made for such purpose in Public Act 82-73, is reappropriated from the Unemployment Compensation Special Administrative Fund to the Department of Labor, Bureau of Employment Security for costs associated with the Bureau of Employment Security Management Task Force.

Section 6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Labor:

GRANTS-IN-AID

WORK INCENTIVE PROGRAM DIVISION

For Work Incentive Grants:	
052-45214-4400-0000	Payable from Title III Social Security and Employment Services Fund..... \$ 4,000,000

COMPREHENSIVE EMPLOYMENT SERVICES AND TRAINING DIVISION

For Comprehensive Employment Grants:	
688-45217-4400-0000	Payable from Comprehensive Employment Services Fund..... 130,000

EMPLOYMENT SERVICES DIVISION

	For Trade Readjustment Act Training Grants:	
052-45212-4400-0000	Payable from the Title III Social Security and Employment Services Fund.....	\$ 80,000

Section 7. This Act takes effect July 1, 1982.

(Total, Senate Bill No. 1413, \$157,649,488.15.)

(Senate Bill No. 1404, Approved as Reduced July 22, 1982)
(Public Act 82-832)

An Act to make appropriations for the ordinary and contingent expenses of the Department of Commerce and Community Affairs and to make appropriations to certain other agencies.

Section 14. The following named sums, or so much thereof as may be necessary, are appropriated to the State agencies hereinafter named; however, no contract shall be entered into or obligation incurred for any expenditures for appropriations made herein until after the amounts have been approved in writing by the Department of Commerce and Community Affairs.

PAYABLE FROM THE FEDERAL LABOR PROJECTS FUND

TO THE ILLINOIS BUREAU OF EMPLOYMENT SECURITY

Project will facilitate and enhance interagency coordination between the IBES and employment and training providers, at the State and local level.

647-45217-1910-0000	For Operations.....	\$ 15,800
---------------------	---------------------	-----------

Section 16. This Act takes effect July 1, 1982.

(Total, Senate Bill No. 1404, \$15,800.)

SUMMARY - DEPARTMENT OF LABOR

OPERATIONS:

S.B. 1413:

New Appropriations:

General Revenue.....001...	\$	2,258,100.00
Comprehensive Employment Services.....688...		2,272,800.00
Title III Social Security and Employment Service.....052...		124,079,700.00
Unemployment Compensation Special Administration.....055...		4,779,401.00

Reappropriations:

Unemployment Compensation Special Administration.....055...		88,487.15
---	--	-----------

S.B. 1404:

New Appropriations:

Federal Labor Projects.....647...		15,800.00
-----------------------------------	--	-----------

Total, Operations.....	\$	133,494,288.15
------------------------	----	----------------

AWARDS AND GRANTS:

S.B. 1413:

New Appropriations:

General Revenue.....001...	\$	16,000,000.00
Comprehensive Employment Services.....688...		155,000.00
Title III Social Security and Employment Service.....052...		5,490,500.00

Total, Awards and Grants.....	\$	21,645,500.00
-------------------------------	----	---------------

REFUNDS:

S.B. 1413:

New Appropriations:

General Revenue.....001...	\$	500.00
Comprehensive Employment Services.....688...		2,000,000.00
Title III Social Security and Employment Service.....052...		525,000.00

Total, Refunds.....	\$	2,525,500.00
---------------------	----	--------------

TOTAL, DEPARTMENT OF LABOR.....	\$	157,665,288.15
---------------------------------	----	----------------

(Senate Bill No. 1414, Approved as Reduced July 22, 1982)
(Public Act 82-839)

An Act making appropriations for the ordinary and contingent expenses of the Department of Law Enforcement.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Law Enforcement for the following purposes:

DIVISION OF ADMINISTRATION

Payable from General Revenue:	
001-45402-1120-0000	For Personal Services..... \$ 2,541,300
1161	For State Contribution to State Employees' Retirement System..... 134,700
1170	For State Contribution to Social Security..... 138,400
1200	For Contractual Services..... 794,100
1290	For Travel..... 79,600
1300	For Commodities..... 119,200
1302	For Printing..... 55,000
1500	For Equipment..... 12,600
1700	For Telecommunications Services..... 116,400
1800	For Operation of Auto Equipment..... 425,000
4451	For Expenses of Apprehension of Fugitives..... 205,000
9939	For Refunds..... 10,000
Subtotal, General Revenue..... \$ 4,631,300	
Payable from Road Fund:	
011-45402-1200-0000	For Contractual Services..... \$ 128,600
1300	For Commodities..... 386,300
1302	For Printing..... 7,000
1500	For Equipment..... 2,083,100
6600	For Permanent Improvements..... 62,000
Subtotal, Road Fund..... \$ 2,667,000	
TOTAL, Division of Administration..... \$ 7,298,300	

BUREAU OF DATA PROCESSING

001-45420-1120-0000	For Personal Services..... \$ 2,129,200
1161	For State Contribution to State Employees' Retirement System..... 112,800
1170	For State Contribution to Social Security..... 140,000
1200	For Contractual Services..... 376,000
1290	For Travel..... 10,000
1300	For Commodities..... 19,600
1302	For Printing..... 75,000
1500	For Equipment..... 6,800
1600	For Electronic Data Processing..... 1,932,400
1700	For Telecommunications Services..... 619,100
Total..... \$ 5,420,900	

(Total, Section 1, \$12,719,200; General Revenue,
\$10,052,200; Road Fund, \$2,667,000)

Section 1.1. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1982, from the appropriation heretofore made in Section 2A of PA 82-93, is reappropriated from the Road Fund to the Department of Law Enforcement, Division of Administration, for the same purposes 011-45402-1900-0081..... \$ 130,000

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Law Enforcement for the following purposes:

DIVISION OF SUPPORT SERVICES

		Payable from the General Revenue Fund:	
001-45415-1120-0000		For Personal Services (\$6,206,800 Enacted).....	\$ 6,139,300
1161		For State Contribution to State Employees' Retirement System.....	329,000
1170		For State Contribution to Social Security (\$413,300 Enacted).....	385,800
1200		For Contractual Services.....	919,900
1290		For Travel.....	77,500
1300		For Commodities.....	236,700
1910		For purchase and distribution of Vitullo Rape Evidence Kits.....	10,000
1302		For Printing.....	88,600
1500		For Equipment.....	7,200
1700		For Telecommunications Services.....	192,500
1800		For Operation of Auto Equipment.....	<u>145,200</u>
		Total.....	\$ 8,531,700

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Law Enforcement for the following purposes:

DIVISION OF STATE POLICE

		Payable from Road Fund:	
011-45460-1120-0000		For Personal Services.....	\$ 50,880,100
1161		For State Contribution to State Employees' Retirement System.....	2,696,600
1170		For State Contribution to Social Security.....	616,400
1200		For Contractual Services.....	1,563,600
1290		For Travel.....	555,300
1300		For Commodities.....	494,300
1302		For Printing.....	113,500
1500		For Equipment.....	76,000
1700		For Telecommunications Services.....	1,584,800
1800		For Operation of Auto Equipment.....	<u>5,784,200</u>
		Total.....	\$ 64,364,800

Section 4. The following amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Law Enforcement for the following purposes:

DIVISION OF CRIMINAL INVESTIGATION

		Payable from General Revenue:	
001-45470-1120-0000		For Personal Services (\$9,976,600 Enacted).....	\$ 9,425,900
1161		For State Contribution to State Employees' Retirement System (\$528,700 Enacted)....	499,500
1170		For State Contribution to Social Security.....	76,500
1200		For Contractual Services.....	659,700
1290		For Travel.....	170,100
1300		For Commodities.....	25,200
1302		For Printing.....	13,000
1500		For Equipment.....	100
1700		For Telecommunications Services.....	260,900
1800		For Operation of Auto Equipment.....	<u>849,500</u>
		Total.....	\$ 11,980,400

Section 5. The following amounts, or so much thereof as may be necessary, respectively, are appropriated from the Agricultural Premium Fund to the Department of Law Enforcement for expenses of Race Track Investigative Services under the "Illinois Horse Racing Act of 1975":

DIVISION OF INVESTIGATION

RACE TRACK INVESTIGATIVE UNIT

045-45471-1120-0000	For Personal Services.....	\$ 632,100
1161	For State Contribution to State Employees' Retirement System.....	33,500
1170	For State Contribution to Social Security.....	4,700
1200	For Contractual Services.....	42,700
1290	For Travel.....	19,000
1300	For Commodities.....	2,000
1302	For Printing.....	700
1500	For Equipment.....	82,800
1700	For Telecommunications Services.....	29,000
1800	For Operation of Auto Equipment.....	45,000
	Total.....	\$ 891,500

Section 6. The following amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Department of Law Enforcement for the expenses of Public Aid Fraud Investigation:

DIVISION OF CRIMINAL INVESTIGATION

FINANCIAL FRAUD AND FORGERY UNIT

001-45473-1120-0000	For Personal Services (\$2,036,200 Enacted).....	\$ 1,996,400
1161	For State Contribution to State Employees' Retirement System (\$107,900 Enacted).....	105,800
1170	For State Contribution to Social Security.....	27,300
1200	For Contractual Services.....	152,700
1290	For Travel.....	26,800
1300	For Commodities.....	7,000
1302	For Printing.....	3,100
1500	For Equipment.....	100
1600	For Electronic Data Processing.....	16,500
1700	For Telecommunications Services.....	58,300
1800	For Operation of Auto Equipment.....	163,000
	Total.....	\$ 2,557,000

Section 7. The following amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Department of Law Enforcement for Internal Investigation expenses as follows:

DIVISION OF INTERNAL INVESTIGATION

001-45485-1120-0000	For Personal Services (\$736,300 Enacted).....	\$ 721,900
1161	For State Contribution to State Employees' Retirement System (\$39,000 Enacted).....	38,200
1170	For State Contribution to Social Security.....	14,500
1200	For Contractual Services.....	15,200
1290	For Travel.....	17,600
1300	For Commodities.....	5,300
1302	For Printing.....	1,000
1700	For Telecommunications Services.....	22,000
1800	For Operation of Auto Equipment.....	45,300
	Total.....	\$ 881,000

Section 8. The following amounts, or so much thereof as may be necessary, respectively, are appropriated from the Road Fund to the Department of Law Enforcement for the expenses of the Law Enforcement Merit Board as follows:

011-45495-1120-0000	For Personal Services.....	\$	105,100
1161	For State Contribution to State Employees' Retirement System.....		5,600
1170	For State Contribution to Social Security.....		6,900
1200	For Contractual Services.....		99,300
1290	For Travel.....		10,800
1300	For Commodities.....		600
1302	For Printing.....		1,500
1700	For Telecommunications Services.....		3,600
	Total.....	\$	233,400

Section 9. The following named amounts, or so much thereof as may be necessary for the objects and purposes hereinafter named, are appropriated to the Department of Law Enforcement pursuant to the provisions of the "Intergovernmental Drug Laws Enforcement Act":

001-45470-1910-0000	For Administrative Expenses.....	\$	160,000
4470	For Grants to Metropolitan Law Enforcement Groups.....		1,300,000

Section 10. This Act takes effect July 1, 1982.

(Total, Senate Bill No. 1414, \$103,749,000.)

SUMMARY - DEPARTMENT OF LAW ENFORCEMENT

OPERATIONS:

S.B. 1414:

New Appropriations:

General Revenue.....	001...	\$	33,947,300.00
Road.....	011...		67,203,200.00
Agricultural Premium.....	045...		891,500.00

Reappropriations:

Road.....	011...		130,000.00
-----------	--------	--	------------

Total, Operations..... \$ 102,172,000.00

AWARDS AND GRANTS:

S.B. 1414:

New Appropriations:

General Revenue.....	001...	\$	1,505,000.00
----------------------	--------	----	--------------

REFUNDS:

S.B. 1414:

New Appropriations:

General Revenue.....	001...	\$	10,000.00
----------------------	--------	----	-----------

PERMANENT IMPROVEMENTS:

S.B. 1414:

New Appropriations:

Road.....	011...	\$	62,000.00
-----------	--------	----	-----------

TOTAL, DEPARTMENT OF LAW ENFORCEMENT..... \$ 103,749,000.00

(Senate Bill No. 1417, Approved as Reduced and Vetoed July 21, 1982)
(Public Act 82-793)

An Act making appropriations for the ordinary and contingent expenses of the Department of Mental Health and Developmental Disabilities.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to the Department of Mental Health and Developmental Disabilities for Grants-In-Aid and Purchase Care in its various regions pursuant to Section 3 of the Community Services Act:

CENTRAL OFFICE

GRANTS-IN-AID AND PURCHASE CARE

For Community Based Programs for the Mentally Ill:

For Community Service Grants:

Payable from the General Revenue Fund:

001-46220-4401-0600	For Region 1A (\$2,419,100 Enacted).....	\$ 2,401,000
0700	For Region 1B (\$3,442,700 Enacted).....	3,418,000
0800	For Region 2 (\$29,644,400 Enacted).....	29,486,800
0900	For Region 3A.....	3,429,400
1000	For Region 3B.....	3,772,200
1100	For Region 4 (\$3,117,200 Enacted).....	3,094,900
1200	For Region 5 (\$3,360,700 Enacted).....	3,336,700

Payable from Mental Health Fund:

050-46220-4401-0600	For Region 1A.....	100,000
---------------------	--------------------	---------

For Grants to the above-mentioned regions as deemed necessary by the Department:

001-46220-4401-1300	Payable from General Revenue Fund.....	\$ 32,500
662	Payable from DMH/DD Federal Projects Fund.....	150,000

For the Implementation of the Community Services Act pursuant to subsection (3) of Section 4 of that Act:

001-46220-1900-0000	Payable from the General Revenue Fund.....	\$ 250,000
---------------------	--	------------

For Grants to Community Mental Health Centers:

Payable from Alcohol, Drug Abuse and Mental Health Services Block Grant Fund:

876-46220-4401-0100	Human Services Center of Peoria.....	\$ 771,200
0200	Spoon River Community Mental Health Center.....	975,000
0300	St. Clair County Mental Health Center.....	585,800
0400	Garfield Park Community Mental Health Center.....	575,300
0500	Community Mental Health Council, Incorporated.....	1,462,900
0600	Englewood Community Mental Health Center.....	1,305,800
0700	Elk Grove Schaumburg Township Mental Health Center.....	618,900
0800	McHenry County Community Mental Health Center.....	1,294,900
0900	Mile Square Community Mental Health Center.....	498,900
1000	Northwestern Community Mental Health Center.....	1,565,400
1100	Edgewater-Uptown Community Mental Health Center....	66,700
1200	Proviso Family Services and Community Mental Health Center.....	33,400
1500	Ravenswood Mental Health Center.....	15,700
1600	Mental Health Center of LaSalle County.....	247,900
1700	Comprehensive Mental Health Center of Rock Island and Mercer Counties.....	137,600

For Grants for the Elgin Patient Deflection Project:

876-46220-4401-1400	Payable from Alcohol, Drug Abuse and Mental Health Services Block Grant Fund.....	\$ 2,500,000
---------------------	---	--------------

For a Grant to the City of Chicago, for the Chicago Board of Health, for Admissions Evaluation and Deflection Projects:

001-46220-4470-0000	Payable from General Revenue.....	\$ 750,000
---------------------	-----------------------------------	------------

For Emergency Psychiatric Services:

050-46220-4401-0200	Payable from Mental Health Fund.....	\$ 8,247,700
---------------------	--------------------------------------	--------------

For MI Persons in Private Facilities:		
050-46220-4401-0300	Payable from Mental Health Fund.....	\$ 560,700
For MI Children in Licensed Private Facilities:		
0400	Payable from Mental Health Fund.....	2,061,600
001	Payable from General Revenue.....	350,000
For MI Residential Alternative Projects:		
001-46220-4401-0500	Payable from General Revenue Fund.....	1,755,500
For purposes of a pilot project for behavior dis-		
ordered adolescents at the Henry Horner Center:		
001-46239-1900-0000	Payable from General Revenue Fund	
	(\$100,000 Enacted).....	Vetoed
For Community Based Programs for the		
Developmentally Disabled:		
For Community Service Grants:		
Payable from General Revenue Fund:		
001-46220-4402-0600	For Region 1A (\$4,545,300 Enacted).....	\$ 4,379,000
0700	For Region 1B (\$5,711,000 Enacted).....	5,670,100
1400	For Region 2 (\$41,994,100 Enacted).....	41,770,800
0900	For Region 3A.....	3,870,500
1000	For Region 3B.....	5,380,400
1100	For Region 4 (\$3,761,300 Enacted).....	3,734,300
1200	For Region 5 (\$4,188,900 Enacted).....	4,158,900
For Grants to the above-mentioned regions as		
deemed necessary by the Department:		
001-46220-4402-1300	Payable from General Revenue Fund.....	\$ 32,700
662	Payable from DMH/DD Federal Projects Fund.....	1,539,000
For DD Persons in Private Facilities:		
001-46220-4402-0200	Payable from General Revenue Fund	
	(\$12,325,300 Enacted).....	12,161,200
050	Payable from Mental Health Fund.....	12,980,000

(Total, Community Based Programs for the
Developmentally Disabled, \$95,676,900)

For Community Based Programs for the Alcoholic:		
For Community Service Grants:		
Payable from the General Revenue Fund:		
001-46220-4403-0600	For Region 1A (\$1,366,600 Enacted).....	\$ 1,356,800
1500	For a grant to renovate and/or purchase a	
	community facility for the relocation of	
	AL Care of Rockford Inc.....	550,000
0700	For Region 1B (\$1,858,000 Enacted).....	1,844,700
0800	For Region 2 (\$9,556,900 Enacted).....	9,506,000
0900	For Region 3A.....	1,644,000
1000	For Region 3B.....	2,025,800
1100	For Region 4 (\$1,852,100 Enacted).....	1,838,800
1200	For Region 5 (\$2,138,700 Enacted).....	2,120,800
1600	For a grant to renovate and/or purchase a	
	community facility for the relocation of	
	Jefferson County Comprehensive Services, Inc.....	350,000
Payable from DMH/DD Federal Projects Fund:		
662-46220-4403-0800	For Region 2.....	\$ 550,000
For grants to the above-mentioned regions as		
deemed necessary by the Department:		
001-46220-4403-1300	Payable from General Revenue Fund.....	\$ 20,000
876	Payable from Alcohol, Drug Abuse and	
	Mental Health Services Block Grant Fund.....	5,000,000
For Special Implementation Projects:		
662-46220-4403-0500	Payable from DMH/DD Federal Projects Fund.....	70,000
For Purchase Care:		
001-46220-4403-0400	Payable from General Revenue Fund.....	1,907,600

(Total, Community Based Programs for the
Alcoholic, \$28,784,500)

Section 2. The following named sums, or so much thereof as may be necessary, respectively, for the purposes hereinafter named are appropriated to the Department of Mental Health and Developmental Disabilities for Central Grants-In-Aid Programs:

CENTRAL OFFICE

CENTRAL GRANTS-IN-AID PROGRAMS

	For Psychiatric Training/ Extramural Research and Development:	
001-46220-4405-0000	Payable from General Revenue Fund.....	\$ 692,000
	For Director's Initiatives:	
4400	Payable from General Revenue Fund.....	349,200
	For Construction of Community Based Mental Health and Developmental Facilities:	
4406	Payable from General Revenue Fund.....	48,200

The following amount or the unexpended balance thereof from Public Act 82-84, as amended, is reappropriated for Construction of Community Mental Health and Developmental Facilities:

662-46220-4406-0081	Payable from DMH/DD Federal Projects Fund.....	\$ 168,937
	TOTAL, CENTRAL GRANTS-IN-AID PROGRAMS.....	\$ 1,258,337

(Total, Sections 1 and 2, General Revenue Fund, \$157,488,800; Mental Health Fund, \$23,950,000; DMH/DD Federal Projects Fund, \$2,477,937; Alcohol, Drug Abuse and Mental Health Services Block Grant Fund, \$17,655,400; All Funds, \$201,572,137)

Section 3. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

OPERATIONS

CENTRAL OFFICE

PAYABLE FROM GENERAL REVENUE FUND

001-46215-1120-0000	For Personal Services (\$5,932,900 Enacted).....	\$ 5,577,100
1161	For State Contribution to the State Employees' Retirement System (\$315,500 Enacted).....	302,900
1170	For State Contribution to Social Security (\$281,600 Enacted).....	270,400
1200	For Contractual Services.....	503,900
1290	For Travel.....	370,200
1300	For Commodities.....	54,300
1302	For Printing.....	152,100
1500	For Equipment.....	1,000
1600	For Electronic Data Processing.....	2,172,000
1700	For Telecommunications Services.....	443,300
1800	For Operation of Auto Equipment.....	14,600
4429	For Reimbursement of Employees for Work- Related Personal Property Damages.....	13,000
1900	For Expenses Related to Facility Closures.....	440,000
9930	For Refunds.....	10,000

(Total, General Revenue Fund, \$10,324,800)

PAYABLE FROM MENTAL HEALTH FUND

050-46215-9930-0000	For Refunds.....	\$	50,000
---------------------	------------------	----	--------

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46215-1900-0000	For Federally Assisted Programs.....	\$	1,405,000
---------------------	--------------------------------------	----	-----------

PAYABLE FROM ALCOHOL, DRUG ABUSE AND MENTAL HEALTH SERVICES BLOCK GRANT FUND

876-46215-1910-0000	For Operational Expenses Related to Programs for the Alcoholic.....	\$	300,000
0100	For Operational Expenses Related to Programs for the Mentally Ill.....		<u>300,000</u>

(Total, Alcohol, Drug Abuse and Mental
Health Services Block Grant Fund, \$600,000)

TOTAL, CENTRAL OFFICE OPERATIONS.....	\$	12,379,800
---------------------------------------	----	------------

GOVERNOR'S PLANNING COUNCIL ON DEVELOPMENTAL DISABILITIES

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46230-1120-0000	For Personal Services.....	\$	373,400
1161	For State Contribution to State Employees Retirement System.....		16,200
1170	For State Contribution to Social Security.....		21,000
1180	For Group Insurance.....		10,900
1200	For Contractual Services.....		901,300
1290	For Travel.....		37,400
1300	For Commodities.....		7,600
1700	For Telecommunications Services.....		16,000
1500	For Equipment.....		3,000
1302	For Printing.....		<u>18,000</u>
Total.....		\$	1,404,800

CENTRAL SUPPORT UNIT

PAYABLE FROM GENERAL REVENUE FUND

001-46240-1120-0000	For Personal Services (\$66,000 Enacted).....	\$	63,400
1161	For State Contribution to State Employees' Retirement System (\$3,500 Enacted).....		3,300
1170	For State Contribution to Social Security (\$4,400 Enacted).....		4,200
1200	For Contractual Services.....		5,900
1300	For Commodities.....		<u>533,200</u>
TOTAL, CENTRAL SUPPORT UNIT (General Revenue)....		\$	610,000

ILLINOIS STATE PSYCHIATRIC INSTITUTE

PAYABLE FROM GENERAL REVENUE FUND

001-46238-1120-0000	For Personal Services (\$10,014,000 Enacted).....	\$	9,591,400
1161	For State Contribution to State Employees' Retirement System (\$530,700 Enacted).....		509,500
1170	For State Contribution to Social Security (\$482,000 Enacted).....		462,700
1200	For Contractual Services.....		1,446,800
1290	For Travel.....		47,900
1300	For Commodities.....		466,000
1302	For Printing.....		15,600
1500	For Equipment.....		80,000
1700	For Telecommunications Services.....		155,300
1800	For Operation of Automotive Equipment.....		25,000
1900	For Tri-Agency Children's Program.....		<u>429,400</u>

(Total, General Revenue Fund, \$13,229,600)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46238-1900-0000 For Federally Assisted Programs..... \$ 113,100

TOTAL, ILLINOIS STATE PSYCHIATRIC INSTITUTE..... \$ 13,342,700

INSTITUTE FOR JUVENILE RESEARCH

PAYABLE FROM GENERAL REVENUE FUND

001-46255-1120-0000	For Personal Services (\$1,958,300 Enacted).....	\$ 1,547,500
1161	For State Contribution to State Employees' Retirement System (\$103,900 Enacted).....	82,000
1170	For State Contribution to Social Security (\$110,300 Enacted).....	80,700
1200	For Contractual Services.....	177,300
1290	For Travel.....	23,200
1300	For Commodities.....	16,300
1302	For Printing.....	1,500
1500	For Equipment.....	40,000
1600	For Electronic Data Processing.....	64,600
1700	For Telecommunications Services.....	41,600

TOTAL, INSTITUTE FOR JUVENILE RESEARCH
(General Revenue)..... \$ 2,074,700

ILLINOIS INSTITUTE FOR DEVELOPMENTAL DISABILITIES

PAYABLE FROM GENERAL REVENUE FUND

001-46248-1120-0000	For Personal Services (\$1,293,600 Enacted).....	\$ 1,241,900
1161	For State Contribution to State Employees' Retirement System (\$68,600 Enacted).....	65,900
1170	For State Contribution to Social Security (\$74,400 Enacted).....	71,400
1200	For Contractual Services.....	223,200
1290	For Travel.....	12,400
1300	For Commodities.....	28,900
1302	For Printing.....	1,900
1500	For Equipment.....	15,900
1600	For Electronic Data Processing.....	23,200
1700	For Telecommunications Services.....	40,200
1800	For Operation of Automotive Equipment.....	1,300

TOTAL, ILLINOIS INSTITUTE FOR DEVELOPMENTAL
DISABILITIES (General Revenue)..... \$ 1,726,200

(Total, Section 3, General Revenue Fund,
\$27,965,300; Mental Health Fund, \$50,000;
DMH/DD Federal Projects Fund, \$2,922,900;
Alcohol, Drug Abuse and Mental Health
Services Block Grant Fund, \$600,000;
All Funds, \$31,538,200)

Section 4. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated for the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

OPERATIONS

REGION 1A FIELD SERVICES

PAYABLE FROM GENERAL REVENUE FUND

001-46212-1120-0000	For Personal Services (\$363,600 Enacted).....	\$ 349,000
1161	For State Contribution to the State Employees' Retirement System (\$19,300 Enacted).....	18,500

001-46212-1170-0000	For State Contribution to Social Security (\$14,000 Enacted).....	\$	13,400
1200	For Contractual Services.....		3,400
1290	For Travel.....		16,100
1300	For Commodities.....		700
1302	For Printing.....		1,000
1700	For Telecommunications Services.....		5,200
1800	For Operation of Automotive Equipment.....		<u>1,900</u>
TOTAL, REGION 1A FIELD SERVICES (General Revenue).....		\$	409,200

DIXON DEVELOPMENTAL CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46218-1120-0000	For Personal Services.....	\$	13,215,200
1161	For State Contribution to the State Employees' Retirement System.....		700,300
1170	For State Contribution to Social Security.....		684,100
1200	For Contractual Services.....		2,572,600
1290	For Travel.....		22,800
1300	For Commodities.....		1,236,100
1302	For Printing.....		14,200
1700	For Telecommunications Services.....		186,700
1800	For Operation of Auto Equipment.....		82,300
1500	For Equipment.....		<u>133,200</u>
TOTAL.....		\$	18,847,500

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46218-1900-0000	For Federally Assisted Programs.....	\$	<u>176,000</u>
TOTAL, DIXON DEVELOPMENTAL CENTER.....		\$	19,023,500

H. DOUGLAS SINGER MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46244-1120-0000	For Personal Services (\$6,496,800 Enacted).....	\$	6,139,500
1161	For State Contribution to the State Employees' Retirement System (\$344,300 Enacted).....		325,700
1170	For State Contribution to Social Security (\$401,800 Enacted).....		380,000
1200	For Contractual Services (\$1,229,400 Enacted).....		1,186,000
1290	For Travel.....		17,000
1300	For Commodities (\$455,200 Enacted).....		390,100
1302	For Printing.....		6,500
1500	For Equipment.....		30,300
1700	For Telecommunications Services.....		75,200
1800	For Operation of Auto Equipment.....		<u>38,100</u>

(Total, General Revenue Fund, \$8,588,400)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46244-1900-0000	For Federally Assisted Programs.....	\$	<u>108,500</u>
TOTAL, H. DOUGLAS SINGER MENTAL HEALTH CENTER....		\$	8,696,900

(Total, Section 4, General Revenue Fund, \$27,845,100; DMH/DD Federal Projects Fund, \$284,500; All Funds, \$28,129,600)

Section 5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

OPERATIONS

REGION 1B FIELD SERVICES

PAYABLE FROM GENERAL REVENUE FUND

001-46242-1120-0000	For Personal Services (\$373,000 Enacted).....	\$ 358,000
1161	For State Contribution to the State Employees' Retirement System (\$19,800 Enacted).....	19,000
1170	For State Contribution to Social Security (\$19,700 Enacted).....	18,900
1200	For Contractual Services.....	12,100
1290	For Travel.....	19,000
1300	For Commodities.....	1,500
1302	For Printing.....	1,700
1500	For Equipment.....	100
1700	For Telecommunications Services.....	3,500
1800	For Operation of Automotive Equipment.....	1,800
	TOTAL, REGION 1B FIELD SERVICES	
	(General Revenue).....	\$ 435,600

GALESBURG MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46209-1120-0000	For Personal Services (\$16,783,400 Enacted).....	\$ 16,745,400
1161	For State Contribution to the State Employees' Retirement System.....	890,100
1170	For State Contribution to Social Security.....	863,500
1200	For Contractual Services.....	1,309,900
1290	For Travel.....	10,000
1300	For Commodities.....	1,974,300
1302	For Printing.....	9,300
1500	For Equipment.....	48,400
1700	For Telecommunications Services.....	32,600
1800	For Operation of Auto Equipment.....	33,200

(Total, General Revenue Fund, \$21,916,700)

PAYABLE FROM OMH/DO FEDERAL PROJECTS FUND

662-46209-1900-0000	For Federally Assisted Programs.....	\$ 90,100
---------------------	--------------------------------------	-----------

TOTAL, GALESBURG MENTAL HEALTH CENTER..... \$ 22,006,800

GEORGE A. ZELLER MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46264-1120-0000	For Personal Services (\$4,783,000 Enacted).....	\$ 4,680,100
1161	For State Contribution to the State Employees' Retirement System (\$253,500 Enacted).....	248,400
1170	For State Contribution to Social Security (\$222,600 Enacted).....	218,100
1200	For Contractual Services.....	454,300
1290	For Travel.....	11,200
1300	For Commodities.....	272,700
1302	For Printing.....	3,300
1500	For Equipment.....	6,700
1700	For Telecommunications Services.....	29,500
1800	For Operation of Auto Equipment.....	7,600

(Total, General Revenue Fund, \$5,931,900)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46264-1900-0000 For Federally Assisted Programs..... \$ 92,200

TOTAL, GEORGE A. ZELLER MENTAL HEALTH CENTER..... \$ 6,024,100

(Total, Section 5, General Revenue Fund,
\$28,284,200; DMH/DD Federal Projects Fund,
\$182,300; All Funds, \$28,466,500)

Section 6. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

OPERATIONS

REGION 2 FIELD SERVICES

PAYABLE FROM GENERAL REVENUE FUND

001-46202-1120-0000 For Personal Services (\$5,470,400 Enacted)..... \$ 5,189,000

1161 For State Contribution to the State Employees' Retirement System (\$289,900 Enacted)..... 275,000

1170 For State Contribution to Social Security (\$303,000 Enacted)..... 286,200

1200 For Contractual Services..... 357,800

1290 For Travel..... 200,100

1300 For Commodities..... 66,100

1302 For Printing..... 15,100

1500 For Equipment..... 100

1700 For Telecommunications Services..... 89,100

1800 For Operation of Auto Equipment..... 8,800

(Total, General Revenue Fund, \$6,487,300)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46202-1900-0000 For Federally Assisted Programs..... \$ 52,400

TOTAL, REGION 2 FIELD SERVICES..... \$ 6,539,700

CHICAGO-READ MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46239-1120-0000 For Personal Services (\$20,962,600 Enacted)..... \$ 19,125,200

1161 For State Contribution to the State Employees' Retirement System (\$1,110,900 Enacted)..... 1,016,100

1170 For State Contribution to Social Security (\$1,033,200 Enacted)..... 948,100

1200 For Contractual Services..... 3,170,800

1290 For Travel..... 15,000

1300 For Commodities..... 1,508,300

1302 For Printing..... 11,300

1500 For Equipment..... 78,800

1700 For Telecommunications Services..... 165,800

1800 For Operation of Auto Equipment..... 110,500

(Total, General Revenue Fund, \$26,149,900)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46239-1900-0000 For Federally Assisted Programs..... \$ 63,000

TOTAL, CHICAGO-READ MENTAL HEALTH CENTER..... \$ 26,212,900

ELGIN MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46259-1120-0000	For Personal Services (\$19,492,000 Enacted).....	\$ 19,048,800
1161	For State Contribution to the State Employees' Retirement System (\$1,033,300 Enacted).....	1,012,600
1170	For State Contribution to Social Security (\$991,400 Enacted).....	971,600
1200	For Contractual Services.....	2,905,600
1290	For Travel.....	30,200
1300	For Commodities.....	1,344,900
1302	For Printing.....	15,000
1500	For Equipment.....	84,000
1700	For Telecommunications Services.....	195,000
1800	For Operation of Auto Equipment.....	109,000

(Total, General Revenue Fund, \$25,716,700)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46259-1900-0000	For Federally Assisted Programs.....	\$ 202,500
---------------------	--------------------------------------	------------

TOTAL, ELGIN MENTAL HEALTH CENTER..... \$ 25,919,200

JOHN J. MADDEN MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46254-1120-0000	For Personal Services (\$9,311,400 Enacted).....	\$ 9,112,400
1161	For State Contribution to State Employees' Retirement System (\$493,500 Enacted).....	483,600
1170	For State Contribution to Social Security (\$488,000 Enacted).....	478,200
1200	For Contractual Services.....	1,097,200
1290	For Travel.....	10,000
1300	For Commodities.....	717,500
1302	For Printing.....	9,000
1500	For Equipment.....	32,000
1700	For Telecommunications Services.....	102,100
1800	For Operation of Auto Equipment.....	32,900

(Total, General Revenue Fund, \$12,074,900)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46254-1900-0000	For Federally Assisted Programs.....	\$ 72,900
---------------------	--------------------------------------	-----------

TOTAL, JOHN J. MADDEN MENTAL HEALTH CENTER..... \$ 12,147,800

MANTENO MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46289-1120-0000	For Personal Services (\$19,678,500 Enacted).....	\$ 19,612,500
1161	For State Contribution to State Employees' Retirement System.....	1,043,000
1170	For State Contribution to Social Security.....	924,400
1200	For Contractual Services.....	2,513,200
1290	For Travel.....	22,900
1300	For Commodities.....	1,770,800
1302	For Printing.....	14,000
1500	For Equipment.....	73,000
1700	For Telecommunications Services.....	131,100
1800	For Operation of Auto Equipment.....	125,300

(Total, General Revenue Fund, \$26,230,200)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46289-1900-0000 For Federally Assisted Programs..... \$ 84,500

TOTAL, MANTENO MENTAL HEALTH CENTER..... \$ 26,314,700

TINLEY PARK MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46214-1120-0000	For Personal Services.....	\$ 8,132,000
1161	For State Contribution to State Employees' Retirement System.....	431,100
1170	For State Contribution to Social Security.....	423,600
1200	For Contractual Services.....	254,700
1290	For Travel.....	11,700
1300	For Commodities.....	279,700
1302	For Printing.....	9,400
1500	For Equipment.....	26,100
1700	For Telecommunications Services.....	92,000
1800	For Operation of Auto Equipment.....	65,600

(Total, General Revenue Fund, \$9,725,900)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46214-1900-0000 For Federally Assisted Programs..... \$ 26,300

TOTAL, TINLEY PARK MENTAL HEALTH CENTER..... \$ 9,752,200

WILLIAM A. HOWE DEVELOPMENTAL CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46298-1120-0000	For Personal Services (\$20,017,100 Enacted).....	\$ 19,521,900
1161	For State Contribution to the State Employees' Retirement System (\$1,060,900 Enacted).....	1,037,300
1170	For State Contribution to Social Security (\$1,282,300 Enacted).....	1,253,800
1200	For Contractual Services (\$2,876,700 Enacted).....	2,709,200
1290	For Travel.....	14,300
1300	For Commodities (\$3,345,100 Enacted).....	3,093,800
1302	For Printing.....	12,000
1500	For Equipment.....	175,000
1700	For Telecommunications Services.....	112,200
1800	For Operation of Auto Equipment.....	154,400

(Total, General Revenue Fund, \$28,083,900)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46298-1900-0000 For Federally Assisted Programs..... \$ 134,000

TOTAL, WILLIAM A. HOWE DEVELOPMENTAL CENTER..... \$ 28,217,900

ELIZABETH LUDEMAN DEVELOPMENTAL CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46295-1120-0000	For Personal Services (\$12,049,400 Enacted).....	\$ 11,478,700
1161	For State Contribution to the State Employees' Retirement System (\$638,600 Enacted).....	608,700
1170	For State Contribution to Social Security (\$773,600 Enacted).....	737,500
1200	For Contractual Services (\$1,714,600 Enacted).....	1,713,200
1290	For Travel.....	14,000
1300	For Commodities (\$341,100 Enacted).....	339,100
1302	For Printing.....	11,500
1500	For Equipment.....	90,000

001-46295-1700-0000	For Telecommunications Services.....	\$ 97,000
1800	For Operation of Auto Equipment.....	67,200

(Total, General Revenue Fund, \$15,156,900)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46295-1900-0000	For Federally Assisted Programs.....	\$ 261,200
---------------------	--------------------------------------	------------

TOTAL, ELISABETH LUDEMAN DEVELOPMENTAL CENTER.... \$ 15,418,100

GOVERNOR SAMUEL H. SHAPIRO DEVELOPMENTAL CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46279-1120-0000	For Personal Services (\$19,759,100 Enacted).....	\$ 19,700,700
1161	For State Contribution to the State Employees' Retirement System.....	1,047,200
1170	For State Contribution to Social Security.....	1,048,300
1200	For Contractual Services.....	2,778,400
1290	For Travel.....	6,100
1300	For Commodities.....	2,022,600
1302	For Printing.....	19,700
1500	For Equipment.....	212,400
1700	For Telecommunications Services.....	109,600
1800	For Operation of Auto Equipment.....	159,700

(Total, General Revenue Fund, \$27,104,700)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46279-1900-0000	For Federally Assisted Programs.....	\$ 133,600
---------------------	--------------------------------------	------------

TOTAL, GOVERNOR SAMUEL H. SHAPIRO
DEVELOPMENTAL CENTER..... \$ 27,238,300

WAUKEGAN DEVELOPMENTAL CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46245-1120-0000	For Personal Services (\$10,508,300 Enacted).....	\$ 10,357,200
1161	For State Contribution to the State Employees' Retirement System (\$557,000 Enacted).....	549,400
1170	For State Contribution to Social Security (\$674,000 Enacted).....	664,900
1200	For Contractual Services (\$1,876,900 Enacted).....	1,864,800
1290	For Travel.....	16,600
1300	For Commodities (\$327,000 Enacted).....	308,900
1302	For Printing.....	10,500
1500	For Equipment.....	90,000
1700	For Telecommunications Services.....	62,100
1800	For Operation of Auto Equipment.....	62,800

(Total, General Revenue Fund, \$13,987,200)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46245-1900-0000	For Federally Assisted Programs.....	\$ 209,500
---------------------	--------------------------------------	------------

TOTAL, WAUKEGAN DEVELOPMENTAL CENTER..... \$ 14,196,700

(Total, Section 6, General Revenue Fund,
\$190,717,600; DMH/DD Federal Projects Fund,
\$1,239,900; All Funds \$191,957,500)

Section 7. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

OPERATIONS

REGION 3A FIELD SERVICES

PAYABLE FROM GENERAL REVENUE FUND

001-46252-1120-0000	For Personal Services (\$388,200 Enacted).....	\$	372,600
1161	For State Contribution to the State Employees' Retirement System (\$20,600 Enacted).....		19,800
1170	For State Contribution to Social Security (\$18,000 Enacted).....		17,200
1200	For Contractual Services.....		9,300
1290	For Travel.....		15,300
1300	For Commodities.....		5,100
1302	For Printing.....		2,000
1500	For Equipment.....		7,900
1700	For Telecommunications Services.....		8,900
1800	For Operation of Auto Equipment.....		<u>2,900</u>

TOTAL, REGION 3A FIELD SERVICES

(General Revenue)..... \$ 461,000

JACKSONVILLE MENTAL HEALTH AND DEVELOPMENTAL CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46269-1120-0000	For Personal Services (\$10,106,000 Enacted).....	\$	10,040,900
1161	For State Contribution to the State Employees' Retirement System (\$535,600 Enacted).....		533,400
1170	For State Contribution to Social Security (\$435,900 Enacted).....		434,100
1200	For Contractual Services (\$536,000 Enacted).....		520,400
1290	For Travel.....		10,600
1300	For Commodities (\$1,586,800 Enacted).....		1,563,400
1302	For Printing.....		6,000
1500	For Equipment.....		52,200
1700	For Telecommunications Services.....		63,000
1800	For Operation of Auto Equipment.....		<u>33,600</u>

(Total, General Revenue Fund, \$13,257,600)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46269-1900-0000	For Federally Assisted Programs.....	\$	<u>91,100</u>
---------------------	--------------------------------------	----	---------------

TOTAL, JACKSONVILLE MENTAL HEALTH AND

DEVELOPMENTAL CENTER..... \$ 13,348,700

LINCOLN DEVELOPMENTAL CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46228-1120-0000	For Personal Services (\$14,257,600 Enacted).....	\$	13,839,100
1161	For State Contribution to the State Employees' Retirement System (\$755,100 Enacted).....		735,700
1170	For State Contribution to Social Security (\$706,100 Enacted).....		686,000
1200	For Contractual Services.....		468,600
1290	For Travel.....		10,000
1300	For Commodities.....		2,005,600
1302	For Printing.....		10,000
1500	For Equipment.....		<u>142,300</u>

001-46228-1700-0000	For Telecommunications Services.....	\$	43,500
1800	For Operation of Auto Equipment.....		56,800

(Total, General Revenue Fund, \$17,997,600)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46228-1900-0000	For Federally Assisted Programs.....	\$	366,500
---------------------	--------------------------------------	----	---------

TOTAL, LINCOLN DEVELOPMENTAL CENTER..... \$ 18,364,100

ANDREW McFARLAND MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46274-1120-0000	For Personal Services (\$4,518,000 Enacted).....	\$	4,420,400
1161	For State Contribution to the State Employees' Retirement System (\$239,600 Enacted).....		234,800
1170	For State Contribution to Social Security (\$257,400 Enacted).....		252,300
1200	For Contractual Services.....		574,200
1290	For Travel.....		8,400
1300	For Commodities.....		288,400
1302	For Printing.....		2,900
1500	For Equipment.....		20,800
1700	For Telecommunications Services.....		38,600
1800	For Operation of Auto Equipment.....		17,700

(Total, General Revenue Fund, \$5,858,500)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46274-1900-0000	For Federally Assisted Programs.....	\$	98,600
---------------------	--------------------------------------	----	--------

TOTAL, ANDREW McFARLAND MENTAL HEALTH CENTER..... \$ 5,957,100

(Total, Section 7, General Revenue Fund, \$37,574,700; DMH/DD Federal Projects Fund, \$556,200; All Funds, \$38,130,900)

Section 8. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

OPERATIONS

REGION 3B FIELD SERVICES

PAYABLE FROM GENERAL REVENUE FUND

001-46262-1120-0000	For Personal Services (\$438,800 Enacted).....	\$	421,200
1161	For State Contribution to the State Employees' Retirement System (\$23,300 Enacted).....		22,300
1170	For State Contribution to Social Security (\$19,900 Enacted).....		19,100
1200	For Contractual Services.....		9,500
1290	For Travel.....		7,200
1300	For Commodities.....		2,500
1302	For Printing.....		2,000
1500	For Equipment.....		100
1700	For Telecommunications Services.....		11,400
1800	For Operation of Auto Equipment.....		7,100

TOTAL, REGION 3B FIELD SERVICES

(General Revenue)..... \$ 502,400

HERMAN M. ADLER MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46294-1120-0000	For Personal Services (\$1,890,700 Enacted).....	\$ 357,000
1161	For State Contribution to State Employees' Retirement System.....	100,200
1170	For State Contribution to Social Security.....	104,400
1200	For Contractual Services.....	314,300
1290	For Travel.....	7,300
1300	For Commodities.....	118,900
1302	For Printing.....	3,000
1500	For Equipment.....	10,000
1700	For Telecommunications Services.....	21,000
1800	For Operation of Auto Equipment.....	16,700

(Total, General Revenue Fund, \$1,052,800)

WILLIAM W. FOX DEVELOPMENTAL CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46288-1120-0000	For Personal Services (\$4,928,200 Enacted).....	\$ 4,918,300
1161	For State Contribution to the State Employees' Retirement System.....	261,300
1170	For State Contribution to Social Security.....	255,700
1200	For Contractual Services.....	342,300
1290	For Travel.....	12,000
1300	For Commodities.....	422,200
1302	For Printing.....	4,400
1500	For Equipment.....	23,000
1700	For Telecommunications Services.....	23,300
1800	For Operation of Auto Equipment.....	10,300

(Total, General Revenue Fund, \$6,272,800)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46288-1900-0000	For Federally Assisted Programs.....	\$ <u>175,000</u>
---------------------	--------------------------------------	-------------------

TOTAL, WILLIAM W. FOX DEVELOPMENTAL CENTER..... \$ 6,447,800

ADOLF MEYER MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46284-1120-0000	For Personal Services (\$4,709,000 Enacted).....	\$ 4,703,000
1161	For State Contribution to the State Employees' Retirement System.....	249,500
1170	For State Contribution to Social Security.....	274,400
1200	For Contractual Services.....	787,900
1290	For Travel.....	12,200
1300	For Commodities.....	369,300
1302	For Printing.....	7,400
1500	For Equipment.....	17,000
1700	For Telecommunications Services.....	49,400
1800	For Operation of Auto Equipment.....	31,000

(Total, General Revenue Fund, \$6,501,100)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46284-1900-0000	For Federally Assisted Programs.....	\$ <u>85,000</u>
---------------------	--------------------------------------	------------------

TOTAL, ADOLF MEYER MENTAL HEALTH CENTER..... \$ 6,586,100

(Total, Section 8, General Revenue Fund,
\$14,329,100; DMH/DD Federal Projects Fund,
\$260,000; All Funds \$14,589,100)

Section 9. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

OPERATIONS

REGION 4 FIELD SERVICES

PAYABLE FROM GENERAL REVENUE FUND

001-46272-1120-0000	For Personal Services (\$625,200 Enacted).....	\$ 600,200
1161	For State Contribution to the State Employees' Retirement System (\$33,100 Enacted).....	31,700
1170	For State Contribution to Social Security (\$24,500 Enacted).....	23,500
1200	For Contractual Services.....	18,700
1290	For Travel.....	22,000
1300	For Commodities.....	1,400
1302	For Printing.....	1,000
1500	For Equipment.....	3,000
1700	For Telecommunications Services.....	18,000
1800	For Operation of Auto Equipment.....	15,000
	TOTAL, REGION 4 OFFICE (General Revenue).....	\$ 734,500

ALTON MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46219-1120-0000	For Personal Services (\$7,809,815 Enacted).....	\$ 7,408,615
1161	For State Contribution to the State Employees' Retirement System (\$413,926 Enacted).....	394,026
1170	For State Contribution to Social Security (\$371,158 Enacted).....	349,458
1200	For Contractual Services.....	1,163,300
1290	For Travel.....	7,600
1300	For Commodities.....	692,300
1302	For Printing.....	7,600
1500	For Equipment.....	44,300
1700	For Telecommunications Services.....	64,000
1800	For Operation of Auto Equipment.....	58,800

(Total, General Revenue Fund, \$10,189,999)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46219-1900-0000	For Federally Assisted Programs.....	\$ 38,000
---------------------	--------------------------------------	-----------

TOTAL, ALTON MENTAL HEALTH CENTER..... \$ 10,227,999

CHESTER MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46266-1120-0000	For Personal Services (\$7,573,000 Enacted).....	\$ 7,407,800
1161	For State Contribution to the State Employees' Retirement System (\$401,400 Enacted).....	393,400
1170	For State Contribution to Social Security (\$430,100 Enacted).....	421,500
1200	For Contractual Services.....	543,100
1290	For Travel.....	30,000
1300	For Commodities.....	473,300
1302	For Printing.....	3,700
1500	For Equipment.....	26,500
1700	For Telecommunications Services.....	44,500
1800	For Operation of Auto Equipment.....	18,700

(Total, General Revenue Fund, \$9,362,500)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46266-1900-0000	For Federally Assisted Programs.....	\$	<u>84,000</u>
TOTAL, CHESTER MENTAL HEALTH CENTER.....		\$	9,446,500

WARREN G. MURRAY DEVELOPMENTAL CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46258-1120-0000	For Personal Services (\$9,758,500 Enacted).....	\$	9,540,700
1161	For State Contribution to the State Employees' Retirement System (\$517,600 Enacted).....		507,200
1170	For State Contribution to Social Security (\$463,400 Enacted).....		454,100
1200	For Contractual Services.....		870,600
1290	For Travel.....		7,300
1300	For Commodities.....		995,700
1302	For Printing.....		6,000
1500	For Equipment.....		122,000
1700	For Telecommunications Services.....		34,500
1800	For Operation of Auto Equipment.....		33,900

(Total, General Revenue Fund, \$12,572,000)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46258-1900-0000	For Federally Assisted Programs.....	\$	<u>265,000</u>
TOTAL, WARREN G. MURRAY DEVELOPMENTAL CENTER.....		\$	12,837,000

(Total, Section 9, General Revenue Fund,
\$32,858,999; DMH/DD Federal Projects Fund,
\$387,000; All funds, \$33,245,999)

Section 10. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

OPERATIONS

REGION 5 FIELD SERVICES

PAYABLE FROM GENERAL REVENUE FUND

001-46282-1120-0000	For Personal Services (\$458,600 Enacted).....	\$	440,200
1161	For State Contribution to the State Employees' Retirement System (\$24,300 Enacted).....		23,300
1170	For State Contribution to Social Security (\$14,400 Enacted).....		13,800
1200	For Contractual Services.....		11,600
1290	For Travel.....		16,300
1300	For Commodities.....		5,100
1302	For Printing.....		1,400
1500	For Equipment.....		100
1800	For Operation of Auto Equipment.....		<u>15,000</u>

TOTAL, REGION 5 FIELD SERVICES (General Revenue). \$ 526,800

ANNA MENTAL HEALTH AND DEVELOPMENTAL CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46229-1120-0000	For Personal Services (\$11,795,400 Enacted).....	\$	11,771,200
1161	For State Contribution to the State Employees' Retirement System.....		625,200
1170	For State Contribution to Social Security.....		504,000
1200	For Contractual Services.....		538,700
1290	For Travel.....		15,800
1300	For Commodities.....		<u>1,637,600</u>

001-46229-1302-0000	For Printing.....	\$	7,900
1500	For Equipment.....		64,300
1700	For Telecommunications Services.....		74,100
1800	For Operation of Auto Equipment.....		39,800

(Total, General Revenue Fund, \$15,278,600)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46229-1900-0000	For Federally Assisted Programs.....	\$	<u>187,400</u>
---------------------	--------------------------------------	----	----------------

TOTAL, ANNA MENTAL HEALTH AND DEVELOPMENTAL CENTER.....	\$	15,466,000
---	----	------------

(Total, Section 10, General Revenue Fund, \$15,805,400; DMH/DD Federal Projects Fund, \$187,400; All Funds, \$15,992,800)

Section 11. The amounts named in the foregoing Section for the Operations of the Department of Mental Health and Developmental Disabilities, or so much thereof as may be necessary, respectively, as appropriated for the objects and purposes therein named, include costs of certain services provided to facilities of the Department of Mental Health and Developmental Disabilities and other State agencies.

Section 12. The following named amount, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Mental Health and Developmental Disabilities for the purpose and in the amount set forth below:

CENTRAL OFFICE

001-46215-6600-0000	For Miscellaneous Capital Improvements.....	\$	200,000
---------------------	---	----	---------

This appropriation is for construction, reconstruction, improvement, repair and installation of capital facilities, building and equipment, and for improvement of real property; no contract shall be entered into, obligation incurred, or any expenditure made from the appropriations until after the purposes and amounts have been approved in writing by the Governor.

Section 12a. The following named amount, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1982, from appropriations heretofore made for such purposes in Section 42 of Public Act 82-84, as amended, is reappropriated from the General Revenue Fund to the Department of Mental Health and Developmental Disabilities:

001-46215-6600-0082	Payable from General Revenue Fund.....	\$1,434,412.90
---------------------	--	----------------

Section 13. This Act takes effect July 1, 1982.

(Total, Senate Bill No. 1417, \$585,257,148.90)

SUMMARY - DEPARTMENT OF MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES

OPERATIONS:

S.B. 1417:

New Appropriations:

General Revenue.....	001...	\$	375,607,399.00
Alcohol, Drug Abuse and Mental Health			
Service Block Grant.....	876...		600,000.00
DMH/DD Federal Projects.....	662...		<u>6,020,200.00</u>

Total, Operations.....		\$	<u>382,227,599.00</u>
------------------------	--	----	-----------------------

AWARDS AND GRANTS:

S.B. 1417:

New Appropriations:

General Revenue.....	001...	\$	157,251,800.00
Mental Health.....	050...		23,950,000.00
Alcohol, Drug Abuse and Mental Health			
Service Block Grant.....	876...		17,655,400.00
DMH/DD Federal Projects.....	662...		<u>2,309,000.00</u>

Reappropriations:

DMH/DD Federal Projects.....	662...		<u>168,937.00</u>
------------------------------	--------	--	-------------------

Total, Awards and Grants.....		\$	<u>201,335,137.00</u>
-------------------------------	--	----	-----------------------

REFUNDS:

S.B. 1417:

New Appropriations:

General Revenue.....	001...	\$	10,000.00
Mental Health.....	050...		<u>50,000.00</u>

Total, Refunds.....		\$	<u>60,000.00</u>
---------------------	--	----	------------------

PERMANENT IMPROVEMENTS:

S.B. 1417:

New Appropriations:

General Revenue.....	001...	\$	200,000.00
----------------------	--------	----	------------

Reappropriations:

General Revenue.....	001...		<u>1,434,412.90</u>
----------------------	--------	--	---------------------

Total, Permanent Improvements.....		\$	<u>1,634,412.90</u>
------------------------------------	--	----	---------------------

TOTAL, DEPARTMENT OF MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES..		\$	585,257,148.90
---	--	----	----------------

(House Bill No. 2217, Approved as Reduced and Vetoed July 22, 1982)
(Public Act 82-879)

An Act making appropriations for the ordinary and contingent expenses of the Military and Naval Department and the Capital Development Board.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Adjutant General to meet the ordinary and contingent expenses of the Military and Naval Department.

FOR OPERATIONS

OFFICE OF THE ADJUTANT GENERAL

001-46601-1120-0000	For Personal Services (\$683,700 Enacted).....	\$	670,200
1161	For State Contribution to State Employees' Retirement System (\$36,200 Enacted).....		35,500
1170	For State Contribution to Social Security (\$45,800 Enacted).....		44,900
1200	For Contractual Services.....		45,800
1290	For Travel.....		12,000
1300	For Commodities.....		33,800
1302	For Printing.....		10,500
1500	For Equipment (\$25,200 Enacted).....		15,200
1700	For Telecommunications Services.....		128,600
1800	For Operation of Auto Equipment.....		39,500
1910	For State Officer's Candidate School.....		6,000
4429	For Payment of Losses of Federal Property.....		4,000
	Total.....	\$	1,046,000

FACILITIES OPERATIONS

001-46615-1120-0000	For Personal Services (\$1,812,600 Enacted).....	\$	1,777,100
1161	For State Contribution to State Employees' Retirement System (\$96,100 Enacted).....		94,200
1170	For State Contribution to Social Security (\$121,400 Enacted).....		119,000
1200	For Contractual Services (\$1,401,100 Enacted).....		1,331,100
1300	For Commodities (\$306,900 Enacted).....		264,800
1500	For Equipment (\$24,100 Enacted).....		14,100
	Total.....	\$	3,600,300

POSITIONS ELIGIBLE FOR REIMBURSEMENT FROM U.S. DEPARTMENT OF DEFENSE

100% Reimbursement:			
001-46615-1120-0100	For Personal Services (\$396,700 Enacted).....	\$	379,200
1161	For Retirement Contribution (\$21,100 Enacted).....		20,100
1170	For Social Security Contribution (\$26,400 Enacted)..<		25,400
	Total.....	\$	424,700
Federal-State Maintenance Contract:			
001-46615-1120-0200	For Personal Services (\$1,007,800 Enacted).....	\$	996,300
1161	For Retirement Contribution (\$53,400 Enacted).....		52,800
1170	For Social Security Contribution (\$67,500 Enacted)..<		66,800
	Total.....	\$	1,115,900
(Total, Section 1, \$6,186,900)			

Section 2. The sum of (001-46601-6600-0082) \$136,821.75, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1982 from an appropriation heretofore made for said purpose in Section 13 of Public Act 82-93 and Section 2 of Public Act 82-738, is reappropriated to the Military and Naval Department for rehabilitation and minor construction at armories and camps.

No contract shall be entered into or obligation incurred for any expenditure from the appropriation herein made until after the purpose and amount of such expenditure has been approved in writing by the Governor.

Section 3. The sum of (001-46601-6600-0000) \$200,000, or so much thereof as may be necessary, is appropriated to the Military and Naval Department for rehabilitation and minor construction at armories and camps.

Section 4. The sum of (001-46601-1900-0000) (\$8,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated to the Military and Naval Department for work to be performed by the Commonwealth Edison Company to construct, operate and maintain switchgear and other electrical facilities on the southeast corner of State of Illinois property, Rockford Army National Guard Armory, to provide electrical service to Indian Terrace residents, city of Rockford, Illinois.

No contract shall be entered into or obligation incurred for any expenditure from the appropriation herein made until after the purpose and amount of such expenditure has been approved in writing by the Governor.

Section 5. This Act takes effect July 1, 1982.

(Total, House Bill No. 2217, \$6,523,721.75)

SUMMARY - MILITARY AND NAVAL DEPARTMENT

OPERATIONS:

H.B. 2217:

New Appropriations:

General Revenue.....001...	\$	6,182,900.00
----------------------------	----	--------------

AWARDS AND GRANTS:

H.B. 2217:

New Appropriations:

General Revenue.....001...	\$	4,000.00
----------------------------	----	----------

PERMANENT IMPROVEMENTS:

H.B. 2217:

New Appropriations:

General Revenue.....001...	\$	200,000.00
----------------------------	----	------------

Reappropriations:

General Revenue.....001...		136,821.75
----------------------------	--	------------

Total, Permanent Improvements.....	\$	<u>336,821.75</u>
------------------------------------	----	-------------------

TOTAL, MILITARY AND NAVAL DEPARTMENT.....	\$	6,523,721.75
---	----	--------------

(Senate Bill No. 1418, Approved as Reduced and Vetoed July 22, 1982)
(Public Act 82-872)

An Act to provide for the ordinary and contingent expenses of the Department of Mines and Minerals.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Mines and Minerals:

FOR OPERATIONS

GENERAL OFFICE

001-47201-1120-0000	For Personal Services (\$1,262,550 Enacted).....	\$ 1,208,600
1161	For State Contribution to State Employees' Retirement System (\$66,900 Enacted).....	64,100
1170	For State Contribution to Social Security (\$69,600 Enacted).....	66,500
1200	For Contractual Services.....	100,000
1290	For Travel.....	101,700
1300	For Commodities.....	22,000
1302	For Printing.....	26,000
1500	For Equipment.....	10,000
1700	For Telecommunications Services.....	20,000
1800	For Operation of Auto Equipment.....	21,000
1900	For State expenses in connection with the Interstate Mining Compact.....	10,000
1910	For State expenses in connection with the MINE INSPECTORS INSTITUTE OF AMERICA meeting to be held in Illinois in June 1983 (\$15,000 Enacted).....	<u>Vetoed</u>
	Total.....	\$ 1,649,900

DIVISION OF OIL AND GAS CONSERVATION

001-47220-1120-0000	For Personal Services (\$573,600 Enacted).....	\$ 522,400
1161	For State Contribution to State Employees' Retirement System (\$30,400 Enacted).....	27,700
1170	For State Contribution to Social Security (\$26,700 Enacted).....	24,100
1200	For Contractual Services.....	10,100
1290	For Travel (\$94,500 Enacted).....	92,000
1300	For Commodities.....	4,300
1302	For Printing.....	5,100
1500	For Equipment.....	2,100
1700	For Telecommunications Services.....	7,000

State of Illinois' share of expenses of Interstate Oil Compact Commission created under the authority of "An Act ratifying and approving an Interstate Compact to Conserve Oil and Gas", approved July 10, 1935, as amended 001-47220-4400-0000.....	<u>4,700</u>
Total.....	\$ 699,500

DIVISION OF LAND RECLAMATION

001-47210-1120-0000	For Personal Services.....	\$ 236,500
1161	For State Contribution to State Employees' Retirement System.....	12,500
1170	For State Contribution to Social Security.....	15,800
1200	For Contractual Services.....	6,200
1290	For Travel.....	16,300
1300	For Commodities.....	1,200
1302	For Printing.....	400
1700	For Telecommunications Services.....	2,300
1800	For Operation of Auto Equipment.....	<u>4,800</u>
	Total.....	\$ 296,000

(Total, Section 1, General Revenue, \$2,645,400)

Section 2. The following named sum, or so much thereof as may be necessary, for the objects and purposes hereinafter named, is appropriated to the Department of Mines and Minerals for the ordinary and contingent expenses of the Abandoned Mined Lands Reclamation Council:

	For Costs Associated with Abandoned Mined Land Reclamation Activities:	
765-47205-1900-0000	Payable from Federal Surface Mining Control and Reclamation Fund.....	\$ 7,500,000

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Mines and Minerals from the Federal Surface Mining Control and Reclamation fund for:

LAND RECLAMATION

765-47210-1120-0000	For Personal Services.....	\$ 680,400
1161	For State Contribution to State Employees' Retirement Ssystem.....	36,100
1170	For State Contribution to Social Security.....	45,600
1180	For Group Insurance.....	34,200
1200	For Contractual Services.....	487,300
1290	For Travel.....	36,900
1300	For Commodities.....	10,800
1302	For Printing.....	9,800
1500	For Equipment.....	17,800
1600	For Electronic Data Processing.....	20,300
1700	For Telecommunications Services.....	32,700
1800	For Operation of Auto Equipment.....	39,400
1900	For Small Operators' Assistance Program.....	330,000
4400	For Awards and Grants for Litigation Costs and Expense Reimbursements.....	15,000
	Total.....	\$ 1,796,300

Section 5. The sum of (858-47210-1900-0000) \$184,000, or so much thereof as may be necessary, is appropriated from the Land Reclamation Fund to the Department of Mines and Minerals for the purpose of reclaiming surface mined lands, with respect to which a bond has been forfeited.

Section 5A. The sum of (001-47210-1900-0000) \$31,900, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Mines and Minerals for the purpose of reclaiming surface mined lands, with respect to which a bond has been forfeited prior to August 11, 1978.

Section 5B. The following named sums, or so much thereof as may be necessary, is appropriated to the Department of Mines and Minerals for the purpose of implementing a shuttle car system:

001-47240-1200-0000	For Contractual Services (\$40,000 Enacted).....	Vetoed
1290	For Travel (\$3,000 Enacted).....	Vetoed
1300	For Commodities (\$5,000 Enacted).....	Vetoed
1500	For Equipment (\$2,000 Enacted).....	Vetoed

Section 6. This Act takes effect July 1, 1982.

(Total, Senate Bill No. 1418, \$12,157,600)

SUMMARY - DEPARTMENT OF MINES AND MINERALS

OPERATIONS:

S.B. 1418:

New Appropriations:

General Revenue.....	.001...	\$	2,672,600.00
Federal Surface Mining Control and Reclamation.....	.765...		9,281,300.00
Land Reclamation.....	.858...		184,000.00
Total, Operations.....		\$	<u>12,137,900.00</u>

AWARDS AND GRANTS:

S.B. 1418:

New Appropriations:

General Revenue.....	.001...	\$	4,700.00
Federal Surface Mining Control and Reclamation.....	.765...		15,000.00
Total, Awards and Grants.....		\$	<u>19,700.00</u>

TOTAL, DEPARTMENT OF MINES AND MINERALS.....		\$	12,157,600.00
--	--	----	---------------

(Senate Bill No. 1419, Approved as Reduced July 22, 1982)
(Public Act 82-842)

An Act making appropriations for the ordinary and contingent expenses of the Department of Nuclear Safety:

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Nuclear Safety for the objects and purposes hereinafter enumerated:

MANAGEMENT AND ADMINISTRATIVE SUPPORT

	Payable from General Revenue:	
001-47301-1120-0000	For Personal Services (\$162,100 Enacted).....	\$ 159,000
1161	For State Contribution to State Employees' Retirement System (\$8,600 Enacted).....	8,400
1170	For State Contribution to Social Security (\$10,900 Enacted).....	10,700
1200	For Contractual Services (\$144,200 Enacted).....	139,200
1290	For Travel (\$15,000 Enacted).....	14,000
1300	For Commodities.....	2,200
1302	For Printing (\$6,800 Enacted).....	6,000
1500	For Equipment (\$4,800 Enacted).....	3,700
1700	For Telecommunications Services (\$12,100 Enacted)...	<u>11,000</u>
	Total.....	\$ 354,200

MANAGEMENT AND ADMINISTRATIVE SUPPORT

	Payable from Nuclear Safety Emergency Preparedness Fund:	
796-47301-1120-0000	For Personal Services.....	\$ 181,000
1161	For State Contribution to State Employees' Retirement System.....	10,000
1170	For State Contribution to Social Security.....	12,200
1180	For Group Insurance.....	5,300
1200	For Contractual Services.....	50,800
1290	For Travel.....	5,000
1300	For Commodities.....	1,200
1302	For Printing.....	1,300
1700	For Telecommunications Services.....	<u>8,200</u>
	Total.....	\$ 275,000

NUCLEAR FACILITY SAFETY

	Payable from General Revenue:	
001-47310-1120-0000	For Personal Services (\$113,200 Enacted).....	\$ 105,800
1161	For State Contribution to State Employees' Retirement System (\$6,000 Enacted).....	5,600
1170	For State Contribution to Social Security (\$7,600 Enacted).....	7,100
1200	For Contractual Services.....	3,000
1290	For Travel.....	3,000
1300	For Commodities.....	1,000
1700	For Telecommunications Services.....	<u>1,000</u>
	Total.....	\$ 126,500

	Payable from Nuclear Safety Emergency Preparedness Fund:	
796-47310-1120-0000	For Personal Services.....	\$ 498,300
1161	For State Contribution to State Employees' Retirement System.....	26,400
1170	For State Contribution to Social Security.....	33,400
1180	For Group Insurance.....	22,300
1200	For Contractual Services.....	264,700
1290	For Travel.....	78,000
1300	For Commodities.....	88,600
1302	For Printing.....	<u>2,000</u>

796-47310-1500-0000	For Equipment.....	\$ 928,600
1600	For Electronic Data Processing.....	15,000
1700	For Telecommunications Services.....	<u>122,300</u>
	Total.....	\$ 2,079,600

RADIATION SAFETY

Payable from General Revenue:		
001-47320-1120-0000	For Personal Services (\$275,500 Enacted).....	\$ 270,000
1161	For State Contribution to State Employees' Retirement System (\$14,600 Enacted).....	14,300
1170	For State Contribution to Social Security (\$18,500 Enacted).....	18,000
1200	For Contractual Services (\$45,000 Enacted).....	40,000
1290	For Travel (\$14,200 Enacted).....	14,000
1300	For Commodities (\$6,200 Enacted).....	6,000
1302	For Printing.....	11,000
1500	For Equipment.....	2,000
1700	For Telecommunications Services (\$7,000 Enacted)....	6,000
9939	For Refunds.....	<u>1,000</u>
	Total.....	\$ 382,300

(Total, Section 1, \$3,217,600; General Revenue, \$863,000; Nuclear Preparedness Fund, \$2,354,600)

Section 1a. The following named sums or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1982, from appropriations heretofore made for such purposes, in Public Act 82-44, Section 1, are reappropriated from the Nuclear Safety Emergency Preparedness Fund to the Department of Nuclear Safety.

796-47310-1500-0082	For Equipment.....	\$ 317,200.00
1200	For Contractual Services.....	151,608.12

Section 1a.1. The following named sum or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1982, from a reappropriation heretofore made for such purpose, in Public Act 82-44, Section 1a, is reappropriated from the Nuclear Safety Emergency Preparedness Fund to the Department of Nuclear Safety.

796-47310-1200-0081	For Contractual Services.....	\$ 440,684.52
---------------------	-------------------------------	---------------

Section 1b. The following named sum, or so much thereof as may be necessary, is appropriated for reimbursement to local governments for expenses attributable to implementation and maintenance of plans and programs authorized by the Nuclear Safety Preparedness Act.

796-47310-4400-0000	Payable from the Nuclear Safety Emergency Preparedness Fund.....	\$ 100,000
---------------------	--	------------

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Nuclear Safety for:

TECHNICAL SUPPORT

Payable from General Revenue:		
001-47330-1120-0000	For Personal Services (\$413,600 Enacted).....	\$ 405,300
1161	For State Contribution to State Employees' Retirement System (\$22,000 Enacted).....	21,500
1170	For State Contribution to Social Security (\$27,700 Enacted).....	27,200
1200	For Contractual Services (\$7,700 Enacted).....	7,000
1290	For Travel (\$35,000 Enacted).....	33,000
1300	For Commodities.....	3,100
1500	For Equipment (\$14,200 Enacted).....	13,200
1600	For Electronic Data Processing (\$105,800 Enacted)...	101,000
1700	For Telecommunications Services (\$7,400 Enacted)....	7,000
1800	For Operation of Auto Equipment.....	<u>12,100</u>
	Total.....	\$ 630,400

		Payable from Nuclear Safety	
		Emergency Preparedness Fund:	
796-47330-1120-0000		For Personal Services.....	\$ 236,400
1161		For State Contribution to State	
		Employees' Retirement System.....	12,600
1170		For State Contribution to Social Security.....	15,900
1180		For Group Insurance.....	10,600
1200		For Contractual Services.....	51,800
1290		For Travel.....	28,500
1300		For Commodities.....	45,300
1302		For Printing.....	8,800
1500		For Equipment.....	539,500
1600		For Electronic Data Processing.....	13,400
1700		For Telecommunications Services.....	128,200
1800		For Operation of Auto Equipment.....	22,000
		Total.....	\$ 1,113,000

WASTE AND TRANSPORTATION MANAGEMENT

		Payable from General Revenue:	
001-47340-1120-0000		For Personal Services (\$51,400 Enacted).....	\$ 50,400
1161		For State Contribution to State	
		Employees' Retirement System.....	2,700
1170		For State Contribution to Social	
		Security (\$3,500 Enacted).....	3,400
1200		For Contractual Services.....	2,400
1290		For Travel (\$8,000 Enacted).....	6,000
1300		For Commodities.....	700
1302		For Printing (\$4,000 Enacted).....	3,000
1700		For Telecommunications Services.....	1,500
		Total.....	\$ 70,100

FOR OPERATIONS

		Payable From:	
735-47340-1910-0000		Radioactive Waste Site Perpetual Care Fund.....	\$ 37,700
885		Waste Transportation Safety Fund.....	60,000
		Total.....	\$ 97,700

(Total, Section 2, \$1,911,200; General Revenue, \$700,500; Nuclear Safety Preparedness, \$1,113,000; Radioactive Waste Site, \$37,700; Waste Transportation Safety, \$60,000)

Section 3. This Act takes effect July 1, 1982.

(Total, Senate Bill No. 1419, \$6,138,292.64)

SUMMARY - DEPARTMENT OF NUCLEAR SAFETY

OPERATIONS:

S.B. 1419:

New Appropriations:

General Revenue.....	001...	\$	1,562,500.00
Nuclear Safety Emergency Preparedness.....	796...		3,467,600.00
Radioactive Waste Site Perpetual Care.....	735...		37,700.00
Waste Transportation Safety.....	885...		60,000.00

Reappropriations:

Nuclear Safety Emergency Preparedness.....	796...		909,492.64
--	--------	--	------------

Total, Operations.....		\$	<u>6,037,292.64</u>
------------------------	--	----	---------------------

AWARDS AND GRANTS:

S.B. 1419:

New Appropriations:

Nuclear Safety Emergency Preparedness.....	796...	\$	100,000.00
--	--------	----	------------

REFUNDS:

S.B. 1419:

New Appropriations:

General Revenue.....	001...	\$	<u>1,000.00</u>
----------------------	--------	----	-----------------

TOTAL, DEPARTMENT OF NUCLEAR SAFETY.....		\$	6,138,292.64
--	--	----	--------------

(Senate Bill No. 1422, Approved as Reduced July 22, 1982)
(Public Act 82-845)

An Act making appropriations for the ordinary and contingent expenses of the Department of Public Aid.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Public Aid for the purposes herein-after named:

FOR ADMINISTRATIVE EXPENSES

CENTRAL LEVEL OPERATIONS

001-47802-1120-0000	For Personal Services (\$17,237,600 Enacted).....	\$ 16,548,100
1161	For State Contribution to State Employees' Retirement System (\$913,600 Enacted).....	881,900
1170	For State Contribution to Social Security (\$792,400 Enacted).....	755,900
1200	For Contractual Services (\$3,344,500 Enacted).....	3,314,500
1290	For Travel.....	440,400
1300	For Commodities (\$1,113,500 Enacted).....	963,500
1302	For Printing (\$3,018,800 Enacted).....	2,268,800
1500	For Equipment.....	10,000
1700	For Telecommunications Services.....	1,136,300
1800	For Operation of Auto Equipment.....	183,900
1993	For Payments to Local Initiative Fund.....	10,000
	Total.....	\$ 26,513,300

REGIONAL LEVEL OPERATIONS

001-47820-1120-0000	For Personal Services (\$1,617,000 Enacted).....	\$ 1,552,300
1161	For State Contribution to State Employees' Retirement System (\$85,700 Enacted).....	82,300
1170	For State Contribution to Social Security (\$44,900 Enacted).....	43,100
1200	For Contractual Services (\$141,300 Enacted).....	81,300
1290	For Travel.....	30,600
1500	For Equipment.....	1,100
	Total, Regional Level Operations.....	\$ 1,790,700

ELECTRONIC DATA PROCESSING

001-47830-1120-0000	For Personal Services (\$7,706,300 Enacted).....	\$ 7,398,000
1161	For State Contribution to State Employees' Retirement System (\$408,400 Enacted).....	392,100
1170	For State Contribution to Social Security (\$415,500 Enacted).....	398,900
1200	For Contractual Services (\$16,691,100 Enacted).....	16,551,100
1290	For Travel.....	20,100
1500	For Equipment.....	6,800
	Total, Electronic Data Processing.....	\$ 24,767,000

TRAINING PERSONNEL

001-47840-1120-0000	For Personal Services (\$978,000 Enacted).....	\$ 898,100
1161	For State Contribution to State Employees' Retirement System (\$51,800 Enacted).....	48,100
1170	For State Contribution to Social Security (\$45,900 Enacted).....	42,200
1200	For Contractual Services (\$297,700 Enacted).....	200,700
1290	For Travel (\$209,600 Enacted).....	178,600
1500	For Equipment.....	2,300
	Total, Training Personnel.....	\$ 1,370,000

CHILD SUPPORT ENFORCEMENT

001-47855-1120-0000	For Personal Services (\$4,237,800 Enacted).....	\$ 4,068,300
1161	For State Contribution to State Employees' Retirement System (\$224,600 Enacted).....	215,600
1170	For State Contribution to Social Security (\$209,200 Enacted).....	200,800
1200	For Contractual Services.....	362,000
1290	For Travel.....	89,900
1500	For Equipment.....	4,500
	Total.....	\$ 4,941,100

SOCIAL SERVICES AND FIELD ADMINISTRATION

001-47880-1120-0000	For Personal Services (\$10,001,500 Enacted).....	\$ 8,726,400
1161	For State Contribution to State Employees' Retirement System (\$530,100 Enacted).....	469,800
1170	For State Contribution to Social Security (\$438,500 Enacted).....	382,700
1200	For Contractual Services.....	185,500
1290	For Travel.....	109,400
1500	For Equipment.....	6,100
	Total, Social Services.....	\$ 9,879,900

MEDICAL

001-47865-1120-0000	For Personal Services (\$7,901,000 Enacted).....	\$ 7,591,500
1161	For State Contribution to State Employees' Retirement System (\$418,750 Enacted).....	404,150
1170	For State Contribution to Social Security (\$449,600 Enacted).....	432,000
1200	For Contractual Services.....	823,200
1290	For Travel.....	164,000
1500	For Equipment.....	7,100
1900-3500	For Purchase of Medical Management Services (\$2,740,000 Enacted).....	2,640,000
	Total.....	\$ 12,061,950

REFUGEE SOCIAL SERVICE PROGRAM

	Payable from Special Purpose Trust Fund:	
408-47877-1120-0000	For Personal Services.....	\$ 190,500
1161	For State Contribution to State Employees' Retirement System.....	10,100
1170	For State Contribution to Social Security.....	10,300
1200	For Contractual Services.....	7,500
1290	For Travel.....	4,600
1300	For Commodities.....	1,000
1302	For Printing.....	4,000
1500	For Equipment.....	600
	Total.....	\$ 228,600

(Total, Section 1, \$81,552,550; General Revenue, \$81,323,950; Special Purpose Trust, \$228,600)

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Public Aid for the purposes herein-after named:

FOR FIELD ADMINISTRATION EXPENSES

FIELD LEVEL OPERATIONS

001-47810-1120-0000	For Personal Services (\$105,320,300 Enacted).....	\$ 102,491,000
1161	For State Contribution to State Employees' Retirement System (\$5,582,000 Enacted).....	5,448,200
1170	For State Contribution to Social Security (\$4,941,200 Enacted).....	4,809,100
1200	For Contractual Services (\$19,954,600 Enacted).....	19,637,600
1290	For Travel.....	444,700
1500	For Equipment.....	10,000
1700	For Telecommunications Services.....	3,860,800
	Total, Field Level Operations.....	\$ 136,701,400

ATTORNEY GENERAL REPRESENTATION

001-47858-1120-0000	For Personal Services (\$985,300 Enacted).....	\$ 945,900
1161	For State Contribution to State Employees' Retirement System (\$52,220 Enacted).....	50,120
1170	For State Contribution to Social Security (\$59,800 Enacted).....	57,400
1200	For Contractual Services.....	189,300
1290	For Travel.....	20,800
1500	For Equipment.....	12,000
	Total.....	\$ 1,275,520

(Total, Section 2, General Revenue, \$137,976,920)

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Public Aid. This appropriation includes such Federal funds as are made available by the Federal Government for the following purposes:

FOR DISTRIBUTIVE PURPOSES

001-47801-4400-0100	For aid to aged, blind or disabled under Article III.....	\$ 24,821,700
0200	For aid to families with dependent children under Article VI.....	852,150,000
0300	For emergency assistance for families with dependent children.....	2,000,000
0400	For general assistance under Articles VI and XII....	191,813,300
0600	For funeral and burial expenses under Articles III, IV, V, VI and VII.....	2,600,000
0700	For Refugees.....	16,500,000
	Total.....	\$1,089,885,000

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Public Aid for the purposes hereinafter named:

	For Medical Assistance and Local Aid to the Medically Indigent under Article V, VI and VII:	
001-47801-4400-1800	For Physicians.....	\$ 149,300,000
1900	For Hospital In-Patient.....	647,200,000
2000	For Prescribed Drugs.....	129,800,000
3300	For Group Care.....	454,200,000
2100	For Optometrists.....	11,300,000
2200	For Podiatrists.....	1,500,000
2300	For Chiropractors.....	200,000
2500	For Dentists.....	32,300,000
2600	For Clinics.....	54,200,000
2700	For Hospital Out-Patient.....	80,500,000
2800	For Visiting Nurses.....	4,100,000
2900	For Appliances.....	4,400,000
3000	For Independent Laboratories.....	12,700,000

001-47801-4400-3100	For Transportation.....	\$	11,600,000
3200	For Other Related Medical Services.....		4,300,000
3400	For Supplemental Medical Insurance Benefit Premiums.....		7,000,000
3600	For Medical Scheduling.....		10,900,000
3700	For Health Maintenance Organizations.....		2,400,000
4400	For payments for Hospital Hardship Relief as provided in Section 5-5.10 of the Public Aid Code.		<u>15,500,000</u>

Total, Section 4..... \$1,633,400,000

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Public Aid.

001-47801-4400-4100	For Employability Development.....	\$	2,272,000
4300	For Chore and Housekeeping.....		965,000
4000	For Other Social Services.....		<u>476,000</u>

Total..... \$ 3,713,000

Section 6. The sum of (762-47801-4400-0000) \$19,428,400, or so much thereof as may be necessary, is appropriated from the Local Initiative Fund to the Department of Public Aid for the purchase of services.

Section 6.1. No funds appropriated in Section 6 shall be expended except for purposes authorized by the Department of Public Aid in written agreements.

Section 7. The sum of (408-47801-4400-0000) \$41,000,000, or so much thereof as may be necessary, is appropriated from the Special Purpose Trust Fund to the Department of Public Aid for Energy Assistance grants.

Section 7a. The sum of (865-47880-1900-0000) \$1,500,000, or so much thereof as may be necessary, is appropriated from the Domestic Violence Shelter and Service Fund to the Department of Public Aid for domestic violence shelters and service programs.

Section 8. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Public Aid for the purposes hereinafter named:

For Title IV-D Administration Grants:			
001-47855-4470-0000	Payable from General Revenue Fund.....	\$	1,549,200
408	Payable from Special Purpose Trust Fund.....		<u>10,158,000</u>
Total.....			\$ 11,707,200

001-47840-4475-0000	For Awards and Grants to Students.....	\$	31,500
---------------------	--	----	--------

Payable from the Special Purposes Trust Fund:			
408-47880-4400-0100	For Title XX Certified Programs Other Than Model Cities, Family Planning, Health Support and Unmarried Parent.....	\$	2,591,600
408-47810-1900-0100	For CETA - Public Service Employment Other Than Chicago II-D.....		40,000
408-47801-1900-0000	For H.H.S. Reporting/Accounting Project.....		1,800,000
408-47877-4400-0100	For Refugee Resettlement Purchase of Services.....		<u>4,800,000</u>

(Total, Section 8, \$20,970,300; General Revenue,
\$1,580,700; Special Purposes Trust Fund, \$19,389,600)

Section 9. The Department, with consent in writing of the Governor, may re-appportion not more than two percent of the total appropriation in Section 4 above "For medical assistance and local aid to the medically indigent under Article V, VI and VII" among the various purposes therein enumerated.

Section 10. This Act takes effect immediately upon its becoming law.

(Total, Senate Bill No. 1422, \$3,029,426,170)

(Senate Bill No. 1404, Approved as Reduced July 22, 1982)
(Public Act 82-832)

An Act to make appropriations for the ordinary and contingent expenses of the Department of Commerce and Community Affairs and to make appropriations to certain other agencies.

Section 13. The following named sums, or so much thereof as may be necessary, are appropriated to the State agencies hereinafter named; however, no contract shall be entered into or obligations incurred for any expenditures for appropriations made herein until after the amounts have been approved in writing by the Department of Commerce and Community Affairs, and no expenditures shall be made after December 31, 1982.

PAYABLE FROM THE FEDERAL LABOR PROJECTS FUND

TO THE DEPARTMENT OF PUBLIC AID

Project will expand and strengthen DPA's ability to provide and promote coordination of manpower services among State and local agencies. Continues a project begun in FY '82.

647-47825-1910-0000 For Operations..... \$ 8,300

TO THE DEPARTMENT OF PUBLIC AID

Project will utilize DPA administrative files and Bureau of Research and Analysis staff to provide extract tapes and analysis of demographic characteristics of Public Aid recipients and issues surrounding the local planning of employment and training services to this CETA target population. Continues a project begun in FY '82.

647-47827-1910-0000 For Operations..... \$ 6,500

Section 14. The following named sums, or so much thereof as may be necessary, are appropriated to the State agencies hereinafter named; however, no contract shall be entered into or obligation incurred for any expenditures for appropriations made herein until after the amounts have been approved in writing by the Department of Commerce and Community Affairs.

PAYABLE FROM THE FEDERAL LABOR PROJECTS FUND

TO THE DEPARTMENT OF PUBLIC AID

Project will provide state level coordination to facilitate the exchange of information and stimulate the coordination of programs and services between local Public Aid officers and CETA Prime Sponsors/Program Agency throughout the State.

647-47825-1910-0100 For Operations..... \$ 23,700

Section 16. This Act takes effect July 1, 1982.

(Total, Senate Bill No. 1404, \$38,500)

SUMMARY - DEPARTMENT OF PUBLIC AID

OPERATIONS:

S.B. 1422:

New Appropriations:

General Revenue.....	001...	\$	219,300,870.00
Domestic Violence Shelter and Service.....	865...		1,500,000.00
Special Purposes.....	408...		2,068,600.00

S.B. 1404:

New Appropriations:

Federal Labor Projects.....	647...		38,500.00
-----------------------------	--------	--	-----------

Total, Operations.....		\$	<u>222,907,970.00</u>
------------------------	--	----	-----------------------

AWARDS AND GRANTS:

S.B. 1422:

New Appropriations:

General Revenue.....	001...	\$	2,728,578,700.00
Local Initiative.....	762...		19,428,400.00
Special Purposes.....	408...		58,549,600.00

Total, Awards and Grants.....		\$	<u>2,806,556,700.00</u>
-------------------------------	--	----	-------------------------

TOTAL, DEPARTMENT OF PUBLIC AID.....		\$	3,029,464,670.00
--------------------------------------	--	----	------------------

(House Bill No. 2209, Approved as Reduced and Vetoed July 22, 1982)
(Public Act 82-878)

An Act making appropriations to certain agencies.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Public Health:

MANAGEMENT AND ADMINISTRATIVE SUPPORT

		Payable from the General Revenue Fund:	
001-48210-1120-0000	For Personal Services (\$3,626,600 Enacted).....	\$	3,575,100
1161	For State Contribution to State Employees' Retirement System (\$192,200 Enacted).....		189,500
1170	For State Contribution to Social Security (\$185,100 Enacted).....		182,300
1200	For Contractual Services (\$1,853,350 Enacted).....		1,843,350
1290	For Travel (\$85,700 Enacted).....		80,700
1300	For Commodities.....		123,400
1302	For Printing.....		129,000
1500	For Equipment (\$80,950 Enacted).....		40,950
1700	For Telecommunications (\$247,000 Enacted).....		242,000
1800	For Operation of Auto Equipment.....		147,400
9939	For Refunds (\$30,000 Enacted).....		25,000
1910	For Operational Expenses Related to Health Education Materials (\$10,000 Enacted).....		<u>Vetoed</u>
Total, General Revenue Fund.....		\$	6,578,700
		Payable from the Public Health Services Fund:	
063-48210-1120-0000	For Personal Services.....	\$	7,250
1161	For State Contribution to State Employees' Retirement System.....		400
1170	For State Contribution to Social Security.....		500
1180	For Group Insurance.....		350
1200	For Contractual Services.....		5,000
1290	For Travel.....		1,200
1300	For Commodities.....		2,100
1900	For expenses associated with implementing a public awareness campaign aimed at reducing the incidence of developmental disabilities.....		<u>31,200</u>
Total, Public Health Services Fund.....		\$	48,000
		Payable from the Preventive Health and Health Services Block Grant Fund:	
873-48210-1900-0000	For expenses associated with health education/risk reduction programs.....	\$	8,400

CHICAGO LABORATORY

		Payable from the General Revenue Fund:	
001-48208-1120-0000	For Personal Services (\$1,472,300 Enacted).....	\$	1,410,300
1161	For State Contribution to State Employees' Retirement System.....		66,300
1170	For State Contribution to Social Security (\$80,500 Enacted).....		76,900

SPRINGFIELD, LABORATORY

		Payable from the General Revenue Fund:	
001-48203-1120-0000	For Personal Services (\$608,300 Enacted).....	\$	582,600
1161	For State Contribution to State Employees' Retirement System (\$44,900 Enacted).....		40,000
1170	For State Contribution to Social Security (\$30,000 Enacted).....		28,700

CARBONDALE LABORATORY

001-48209-1120-0000	Payable from the General Revenue Fund:	
1161	For Personal Services (\$116,800 Enacted).....	\$ 111,900
	For State Contribution to State	
	Employees' Retirement System.....	5,300
1170	For State Contribution to Social	
	Security (\$6,300 Enacted).....	6,000

CHICAGO, SPRINGFIELD AND CARBONDALE LABORATORIES

001-48216-1200-0000	Payable from the General Revenue Fund:	
1290	For Contractual Services (\$243,275 Enacted).....	\$ 213,275
1300	For Travel.....	33,700
1302	For Commodities.....	430,700
1500	For Printing.....	38,000
1700	For Equipment.....	19,225
1800	For Telecommunications.....	37,400
	For Operation of Auto Equipment.....	5,300
	Total, General Revenue Fund.....	\$ 3,105,600

063-48216-1120-0000	Payable from the Public Health Services Fund:	
1161	For Personal Services.....	\$ 44,000
	For State Contribution to State	
	Employees' Retirement System.....	2,400
1170	For State Contribution to Social Security.....	2,800
1180	For Group Insurance.....	1,700
1200	For Contractual Services.....	30,800
1290	For Travel.....	500
1300	For Commodities.....	45,800
1900	For Federally Assisted Pesticide Program.....	43,400
	Total, Public Health Services Fund.....	\$ 171,400

838-48216-1910-0000	Payable from the Public Health Federal Projects Fund:	
	For expenses associated with expanding the current	
	laboratory procedures for detecting hypothyroidism	
	in newborn infants to include testing	
	for thyrotropin (TSH) levels.....	\$ 60,000

873-48216-1910-0000	Payable from the Preventive Health and	
	Health Services Block Grant Fund:	
	For operational expenses associated with	
	providing comprehensive health services.....	\$ 250,000

DIVISION OF ELECTRONIC DATA PROCESSING

001-48215-1120-0000	Payable from the General Revenue Fund:	
1161	For Personal Services (\$1,090,000 Enacted).....	\$ 1,038,000
	For State Contribution to State Employees'	
	Retirement System (\$57,800 Enacted).....	55,000
1170	For State Contribution to Social	
	Security (\$61,700 Enacted).....	58,800
1200	For Contractual Services (\$288,625 Enacted).....	258,625
1290	For Travel.....	6,800
1300	For Commodities.....	15,800
1302	For Printing.....	49,600
1600	For Electronic Data Processing.....	134,875
1700	For Telecommunications.....	33,300
	Total, General Revenue Fund.....	\$ 1,650,800

063-48215-1200-0000	Payable from the Public Health Services Fund:	
	For Contractual Services.....	\$ 21,900
	Total, Public Health Services Fund.....	\$ 21,900

Payable from the U.S.D.A. Woman and Infant Care Fund:	
700-48215-1120-0000	For Personal Services..... \$ 336,700
1161	For State Contribution to State Employees' Retirement System..... 17,900
1170	For State Contribution to Social Security..... 22,500
1180	For Group Insurance..... 20,400
1200	For Contractual Services..... 308,100
1290	For Travel..... 1,300
1300	For Commodities..... 2,100
1302	For Printing..... 88,000
1600	For Electronic Data Processing..... 50,000
1700	For Telecommunications..... 500

Total, U.S.D.A. Woman and Infant Care Fund..... \$ 847,500

(Total, Section 1, \$12,742,300; General Revenue Fund, \$11,335,100; Public Health Services Fund, \$241,300; U.S.D.A. Woman and Infant Care Fund, \$847,500; Public Health Federal Projects Fund, \$60,000; Preventive Health and Health Services Block Grant Fund, \$258,400)

Section 2. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Health:

HEALTH PLANNING

Payable from the General Revenue Fund:	
001-48220-1120-0000	For Personal Services (\$117,200 Enacted)..... \$ 108,700
1161	For State Contribution to State Employees' Retirement System (\$6,200 Enacted)..... 5,700
1170	For State Contribution to Social Security (\$8,000 Enacted)..... 7,400
1200	For Contractual Services..... 107,300
1290	For Travel..... 5,300

Total, General Revenue Fund..... \$ 234,400

Payable from the Public Health Services Fund:	
063-48220-1120-0000	For Personal Services..... \$ 1,037,900
1161	For State Contribution to State Employees' Retirement System..... 55,100
1170	For State Contribution to Social Security..... 65,500
1180	For Group Insurance..... 32,200
1200	For Contractual Services..... 80,350
1290	For Travel..... 61,000
1300	For Commodities..... 5,100
1302	For Printing..... 5,000
1500	For Equipment..... 11,850
1700	For Telecommunications..... 19,000

Total, Public Health Services Fund..... \$ 1,373,000

(Total, Section 2, \$1,607,400; General Revenue Fund, \$234,400; Public Health Services Fund, \$1,373,000)

Section 3. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Public Health:

OFFICE OF HEALTH SERVICES

Payable from the General Revenue Fund:	
001-48230-1120-0000	For Personal Services (\$3,174,800 Enacted)..... \$ 3,101,300
1161	For State Contribution to State Employees' Retirement System (\$168,300 Enacted)..... 164,400
1170	For State Contribution to Social Security (\$174,000 Enacted)..... 170,000
1200	For Contractual Services (\$268,700 Enacted)..... 233,700

001-48230-1290-0000	For Travel (\$282,900 Enacted).....	\$ 277,900
1300	For Commodities.....	69,700
1302	For Printing.....	69,000
1500	For Equipment.....	3,800
1700	For Telecommunications (\$130,400 Enacted).....	120,400
1800	For Operation of Auto Equipment.....	19,100

Total, General Revenue Fund..... \$ 4,229,300

Payable from the Public Health Services Fund:		
063-48230-1120-0000	For Personal Services.....	\$ 593,100
1161	For State Contribution to State Employees' Retirement System.....	31,500
1170	For State Contribution to Social Security.....	39,800
1180	For Group Insurance.....	24,100
1200	For Contractual Services.....	174,000
1290	For Travel.....	88,300
1300	For Commodities.....	15,100
1302	For Printing.....	18,200
1500	For Equipment.....	15,000
1700	For Telecommunications.....	11,300
1800	For Operation of Auto Equipment.....	500

Total, Public Health Services Fund..... \$ 1,010,900

Payable from the U.S.D.A. Woman and Infant Care Fund:		
700-48230-1120-0000	For Personal Services.....	\$ 482,800
1161	For State Contribution to State Employees' Retirement System.....	25,600
1170	For State Contribution to Social Security.....	28,000
1180	For Group Insurance.....	18,000
1200	For Contractual Services.....	212,700
1290	For Travel.....	75,000
1300	For Commodities.....	10,000
1302	For Printing.....	50,000
1500	For Equipment.....	10,000
1700	For Telecommunications.....	15,000
1800	For Operation of Auto Equipment.....	4,500

Total, U.S.D.A. Woman and Infant Care Fund..... \$ 931,600

Payable from the Zeigler LCHE Fund:		
508-48230-1900-0000	For expenses necessary to locate physicians in underserved areas of Illinois.....	\$ 4,275

Payable from the Public Health Federal Projects Fund:		
838-48230-1900-0000	For expenses associated with program efforts designed to reduce the incidence of developmental disabilities and infant mortality and morbidity.....	\$ 250,000

Payable from the Preventive Health and Health Services Block Grant Fund:		
873-48230-1910-0000	Hypertension and Fluoridation Programs.....	\$ 84,600
1900	For Emergency Medical Services.....	125,000
0100	For ordinary and contingent expenses associated with the preventive Health and Health Services Block Grant.....	422,100

Total, Preventive Health and Health
Services Block Grant Fund..... \$ 631,700

(Total, Section 3, \$7,057,775; General Revenue Fund,
\$4,229,300; Public Health Services Fund, \$1,010,900;
U.S.D.A. Woman and Infant Care Services Fund,
\$931,600; Public Health Federal Projects Fund,
\$250,000; Preventive Health and Health Services
Block Grant Fund, \$631,700; Zeigler LCHE Fund,
\$4,275)

Section 4. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Public Health:

OFFICE OF HEALTH REGULATION

		Payable from the General Revenue Fund:	
001-48240-1120-0000	For Personal Services (\$6,173,600 Enacted).....	\$	6,058,100
1161	For State Contribution to State Employees' Retirement System (\$327,200 Enacted).....		320,900
1170	For State Contribution to Social Security (\$319,000 Enacted).....		313,100
1200	For Contractual Services (\$284,500 Enacted).....		274,500
1290	For Travel (\$509,300 Enacted).....		469,300
1300	For Commodities.....		21,200
1302	For Printing.....		33,000
1500	For Equipment.....		25,000
1700	For Telecommunications.....		83,800
1800	For Operation of Auto Equipment.....		6,000
		Total, General Revenue Fund.....	\$ 7,604,900

		Payable from the Public Health Services Fund:	
063-48240-1120-0000	For Personal Services.....	\$	363,800
1161	For State Contribution to State Employees' Retirement System.....		19,300
1170	For State Contribution to Social Security.....		24,400
1180	For Group Insurance.....		16,300
1200	For Contractual Services.....		197,200
1290	For Travel.....		35,300
1300	For Commodities.....		5,600
1302	For Printing.....		1,500
1500	For Equipment.....		5,500
1900	For Federally Assisted Pesticide Program.....		137,300
		Total, Public Health Services Fund.....	\$ 806,200

		Payable from the Public Health Federal Projects Fund:	
838-48240-1900-0000	For expenses associated with developing a Long Term Care System for the delivery of services to developmentally disabled residents in the State of Illinois.....	\$	115,000
(Total, Section 4, \$8,526,100; General Revenue Fund, \$7,604,900; Public Health Services Fund, \$806,200; Public Health Federal Projects Fund, \$115,000)			

Section 5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Public Health:

OFFICE OF HEALTH FINANCE

		Payable from the General Revenue Fund:	
001-48270-1120-0000	For Personal Services (\$449,900 Enacted).....	\$	447,900
1161	For State Contribution to State Employees' Retirement System (\$23,900 Enacted).....	\$	23,800
1170	For State Contribution to Social Security (\$28,900 Enacted).....		28,800
1200	For Contractual Services.....		17,975
1290	For Travel.....		22,600
1300	For Commodities.....		2,200
1302	For Printing.....		700
1500	For Equipment.....		4,325
1700	For Telecommunications.....		11,100
1242	For Contractual Services for Audit of Health Care Providers, Pursuant to Agreement between the State and the Federal Government.....		475,100
		Total, General Revenue Fund.....	\$ 1,034,500

838-48270-1910-0000 Payable from the Public Health Federal Projects Fund:
 For expenses associated with the development of
 a rate-setting approach for health care as part
 of a multi-year plan of deinstitutionalization..... \$ 110,000

(Total, Section 5, \$1,144,500; General Revenue Fund,
 \$1,034,500; Public Health Federal Projects Fund,
 \$110,000)

Section 7. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Public Health:

MANAGEMENT AND ADMINISTRATIVE SUPPORT

For Grants to Establish Health Education -
 Risk Reduction Programs and Smoking and
 Alcohol Programs for Children and Adolescents:

063-48210-4400-0000 Payable from the Public Health Services Fund..... \$ 19,000
 873-48210-4400-2000 Payable from the Preventive Health and
 Health Services Block Grant Fund..... 9,600

Total, Section 7..... \$ 28,600

Section 8. The following named sum, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1982, from the reappropriation heretofore made in Section 25 of P.A. 82-84, as amended, is reappropriated to the Department of Public Health for the same purpose:

001-48240-4400-0077 For a Grant to Provident Hospital and Training
 School Association for a Hospital Construction
 Project (\$2,475,800 Enacted)..... \$ 1,433,138

Section 9. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Public Health:

OFFICE OF HEALTH SERVICES

SUPPORT OF LOCAL HEALTH DEPARTMENTS

Payable from the General Revenue Fund:
 For Grants to Local Health Departments:

001-48230-4470-0000 For Basic Health Services..... \$ 5,348,600
 0100 For Prenatal Clinics (\$550,000 Enacted)..... 500,000
 4468 For Vision and Hearing Screening Programs..... 479,100
 001-48230-4470-0200 For Grants to the Chicago Department of Health
 for Maternal and Child Health Services..... 2,457,200

Payable from the Public Health Services Fund:
 For Grants to Local Health Departments
 for Services Reimbursable Under Title
 XX of the Social Security Act..... \$ 1,818,100
 0100 For Grants for Family Planning Programs Reimburs-
 able Under Title XX of the Social Security Act..... 2,007,800

(Total, Section 9, \$12,610,800; General Revenue Fund,
 \$8,784,900; Public Health Services Fund, \$3,825,900)

Section 9.1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Public Health:

OFFICE OF HEALTH SERVICES

FAMILY PRACTICE RESIDENCY AND DENTAL SCHOLARSHIP PROGRAMS

	For Grants Pursuant to the Provisions of the Family Practice Residency Act:		
001-48230-4475-0000	To Medical Students.....	\$	165,500
4400-0500	To Public and Private Agencies (\$890,299 Enacted)...		Vetoed
4475-0100	For Grants to Dental Students Pursuant to the Provisions of the Dental Student Grant Act.....		64,300

Section 10. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Public Health:

OFFICE OF HEALTH SERVICES

SUPPORT OF PUBLIC AND PRIVATE AGENCIES

	Payable from the General Revenue Fund:		
001-48230-4400-0700	For Grants to Perinatal Centers for Educational Outreach Activities.....	\$	25,000
4468-0200	For Grants to Public and Private Agencies for Vision and Hearing Screening Programs.....		114,700
4400-0800	For Problem Pregnancy Grants as Provided under "The Problem Pregnancy Health Services and Care Act".....		250,000
	Payable from the Maternal and Child Health Services Fund:		
062-48230-4400-0100	For Grant Programs on Mental Retardation.....	\$	74,840
	Payable from the Public Health Services Fund:		
063-48230-4400-0500	Grants for Health, Indo-Chinese Refugee Program.....	\$	355,400
0100	Grants for Development of Local Diabetes Control Management Programs.....		30,000
	(Total, Section 10, \$849,940; General Revenue Fund, \$389,700; Maternal and Child Health Services Fund, \$74,840; Public Health Services Fund, \$385,400)		

Section 11. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Public Health:

OFFICE OF HEALTH SERVICES

GRANTS FOR MEDICAL CARE FOR INDIVIDUALS

001-48230-4400-0100	For Persons Suffering from Chronic Renal Disease.....	\$	1,720,000
0200	For Persons Suffering from Hemophilia.....		550,000
0400	For Rape Victims.....		450,000
	For Premature and High Mortality Risk Infants and Their Mothers:		
062-48230-4400-0000	Payable from the Maternal and Child Health Services Fund.....	\$	1,000,000
	For Other Patients:		
001-48230-4400-0300	Payable from the General Revenue Fund.....	\$	58,000

PURCHASE OF MEDICAL PREPARATIONS AND FOOD SUPPLIES

	For Medical Preparations and Food Supplies for Free Distribution:		
001-48230-4400-0600	Payable from the General Revenue Fund.....	\$	80,000
	(Total, Section 11, \$3,858,000; General Revenue Fund, \$2,358,000; Maternal and Child Health Services Fund, \$1,000,000)		

Section 12. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the U.S.D.A. Woman and Infant Care Fund to the Department of Public Health:

OFFICE OF HEALTH SERVICES

SUPPLEMENTAL FOOD PROGRAM FOR WOMEN, INFANTS AND CHILDREN

700-48230-4400-0000	For Grants to Public and Private Agencies for Administrative Costs Associated with the U.S.D.A. Women, Infants and Children Nutrition Program.....	\$ 6,470,900
4469	For Grants for Food Supplies for Free Distribution Under the U.S.D.A. Women, Infants, and Children Nutrition Program.....	24,750,000
(Total, Section 12, U.S.D.A. Woman and Infant Care Fund, \$31,220,900)		

Section 13. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Maternal and Child Health Services Block Grant Fund to the Department of Public Health from federal fiscal year 1982 awards:

OFFICE OF HEALTH SERVICES

872-48230-4470-2000	For grants to the Chicago Department of Health for Maternal and Child Health Services.....	\$ 1,371,700
4400-2200	For grants to public and private agencies for other maternal and child health projects.....	38,000
2000	For grants for perinatal services for premature and high mortality risk infants and their mothers....	800,000
2300	For grants for medical preparations and food supplies for free distribution.....	95,000
4479-2000	For grants to the Board of Trustees of the University of Illinois, Division of Services for Crippled Children.....	1,344,000
4400-2100	For grants for lead-based paint poisoning programs....	150,000
2400	For grants for sudden infant death syndrome programs..	31,200
2500	For grants for maternal and child health programs, including programs appropriated elsewhere in this Section.....	<u>818,700</u>
Total, Maternal and Child Health Services Block Grant Fund.....		\$ 4,648,600

Section 13.1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Maternal and Child Health Services Block Grant Fund to the Department of Public Health from federal fiscal year 1983 awards:

OFFICE OF HEALTH SERVICES

872-48230-4470-3000	For grants to the Chicago Department of Health for Maternal and Child Health Services.....	\$ 4,000,000
4400-3000	For grants for perinatal services for premature and high mortality risk infants and their mothers....	3,200,000
3300	For grants for medical preparations and food supplies for free distribution.....	380,000
4479-3000	For grants to the Board of Trustees of the University of Illinois, Division of Services for Crippled Children.....	2,500,000
4400-3500	For grants for maternal and child health programs, including programs appropriated elsewhere in this Section.....	<u>1,821,200</u>
(Total, Maternal and Child Health Services Block Grant Fund, \$11,901,200)		

Section 14. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Preventive Health and Health Services Block Grant Fund to the Department of Public Health:

OFFICE OF HEALTH SERVICES

873-48230-4400-2300	For grants for hypertension programs.....	\$	225,600
2000	For grants for Urban Rat Control programs.....		298,900
2200	For grants for home health agency demonstration projects.....		38,000
2100	For grants to provide services to rape victims and for rape prevention.....		98,900
3400	For grants for preventive health programs, including programs appropriated elsewhere in this Section.....		<u>1,522,500</u>
Total, Preventive Health and Health Services Block Grant Fund.....			\$ 2,183,900

Section 15. This Act takes effect July 1, 1982.

(Total, House Bill No. 2209, \$100,042,953)

(Senate Bill 1404, Approved as Reduced July 22, 1982)
(Public Act 82-832)

An Act to make appropriations for the ordinary and contingent expenses of the Department of Commerce and Community Affairs and to make appropriations to certain other agencies.

Section 13. The following named sums, or so much thereof as may be necessary, are appropriated to the State agencies hereinafter named; however, no contract shall be entered into or obligations incurred for any expenditures for appropriations made herein until after the amounts have been approved in writing by the Department of Commerce and Community Affairs, and no expenditures shall be made after December 31, 1982.

PAYABLE FROM THE FEDERAL LABOR PROJECTS FUND
TO THE DEPARTMENT OF PUBLIC HEALTH

Project will facilitate the development of primary health care delivery systems in low income economically disadvantaged rural portions of Illinois which are experiencing substantial unemployment. Continues a project begun in FY '82.

647-48230-1200-0000	For Contractual Services.....	\$	12,400
---------------------	-------------------------------	----	--------

Section 14. The following named sums, or so much thereof as may be necessary, are appropriated to the State agencies hereinafter named; however, no contract shall be entered into or obligation incurred for any expenditures for appropriations made herein until after the amounts have been approved in writing by the Department of Commerce and Community Affairs.

PAYABLE FROM THE FEDERAL LABOR PROJECTS FUND
TO THE DEPARTMENT OF PUBLIC HEALTH

Project will provide for the development of health care systems (three) in low income economically disadvantaged rural communities in Illinois.

647-48230-1200-0100	For Contractual Services.....	\$	20,000
---------------------	-------------------------------	----	--------

Section 16. This Act takes effect July 1, 1982.

(Total, Senate Bill No. 1404, \$32,400)

(House Bill No. 2399, Approved September 17, 1982)
(Public Act 82-1007)

An Act making appropriations to the Department of Public Health.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Department of Public Health for the purposes of the "Baccalaureate Assistance Law For Registered Nurses" as follows:

001-48230-4488-0000	For Loans.....	\$	381,300
1910	For Administration.....		30,000

Section 1a. Loans made from this appropriation may not exceed \$2,059 to any individual.

Section 2. This Act takes effect upon becoming law.

(Total, House Bill No. 2399, \$411,300)

SUMMARY - DEPARTMENT OF PUBLIC HEALTH

OPERATIONS:

H.B. 2209:

New Appropriations:

General Revenue.....	001...	\$	24,413,200.00
Preventive Health and Health Services Block Grant.....	873...		890,100.00
Public Health Federal Projects.....	838...		535,000.00
Public Health Services.....	063...		3,431,400.00
U.S.D.A. Woman and Infant Care.....	700...		1,779,100.00
Zeigler LCHE.....	508...		4,275.00

S.B. 1404:

New Appropriations:

Federal Labor Projects.....	647...		32,400.00
-----------------------------	--------	--	-----------

H.B. 2399:

New Appropriations:

General Revenue.....	001...		30,000.00
----------------------	--------	--	-----------

Total, Operations.....		\$	31,115,475.00
------------------------	--	----	---------------

AWARDS AND GRANTS:

H.B. 2209:

New Appropriations:

General Revenue.....	001...	\$	12,262,400.00
Maternal and Child Health Services.....	062...		1,074,840.00
Maternal and Child Health Services Block Grant.....	872...		16,549,800.00
Preventive Health and Health Services Block Grant.....	873...		2,193,500.00
Public Health Services.....	063...		4,230,300.00
U.S.D.A. Woman and Infant Care.....	700...		31,220,900.00

Reappropriations:

General Revenue.....	001...		1,433,138.00
----------------------	--------	--	--------------

H.B. 2399:

New Appropriations:

General Revenue.....	001...		381,300.00
----------------------	--------	--	------------

Total, Awards and Grants.....		\$	69,346,178.00
-------------------------------	--	----	---------------

REFUNDS:

H.B. 2209:

New Appropriations:

General Revenue.....	001...	\$	25,000.00
----------------------	--------	----	-----------

TOTAL, DEPARTMENT OF PUBLIC HEALTH.....		\$	100,486,653.00
---	--	----	----------------

(Senate Bill No. 1425, Approved as Reduced July 22, 1982)
(Public Act 82-846)

An Act making appropriations for the ordinary and contingent expenses of the Department of Registration and Education.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Department of Registration and Education:

GENERAL ADMINISTRATION

001-48601-1120-0000	For Personal Services.....	\$	950,900
1161	For State Contribution to State Employees' Retirement System.....		50,400
1170	For State Contribution to Social Security (\$63,700 Enacted).....		61,400
1200	For Contractual Services (\$360,000 Enacted).....		325,000
1290	For Travel (\$32,000 Enacted).....		29,000
1300	For Commodities (\$14,000 Enacted).....		13,000
1302	For Printing (\$10,000 Enacted).....		9,000
1500	For Equipment.....		1,000
1700	For Telecommunications.....		<u>46,000</u>
	Total.....	\$	1,485,700

ELECTRONIC DATA PROCESSING

001-48607-1120-0000	For Personal Services.....	\$	370,700
1161	For State Contribution to State Employees' Retirement System.....		19,700
1170	For State Contribution to Social Security.....		24,800
1200	For Contractual Services (\$235,000 Enacted).....		230,000
1290	For Travel (\$3,500 Enacted).....		3,400
1300	For Commodities (\$7,000 Enacted).....		6,000
1302	For Printing.....		38,000
1500	For Equipment.....		1,000
1700	For Telecommunications Services.....		<u>16,500</u>
	Total.....	\$	710,100

EXAMINING COMMITTEES

001-48608-1200-0000	For Contractual Services.....	\$	25,000
0100	For Contractual Services for Tests and Examinations...		600,000
0200	For Contractual Services for Rental of Equipment and Facilities.....		100,000
1286-0000	For Contractual Services-Non-State Personnel Travel Expenses (\$100,000 Enacted).....		90,000
1300	For Commodities.....		2,000
1150	For Personal Services-Per Diem Personnel (\$170,000 Enacted).....		<u>160,000</u>
	Total.....	\$	977,000

REAL ESTATE ENFORCEMENT

001-48625-1120-0000	For Personal Services (\$365,700 Enacted).....	\$	353,200
1161	For State Contribution to State Employees' Retirement System (\$19,400 Enacted).....		18,800
1170	For State Contribution to Social Security (\$24,500 Enacted).....		23,700
1290	For Travel (\$20,000 Enacted).....		<u>18,000</u>
	Total.....	\$	413,700

INVESTIGATIONS

001-48610-1120-0000	For Personal Services (\$998,500 Enacted).....	\$ 936,000
1161	For State Contribution to State Employees' Retirement System (\$52,900 Enacted).....	49,600
1170	For State Contribution to Social Security (\$66,900 Enacted).....	58,900
1200	For Contractual Services.....	185,000
1290	For Travel (\$70,000 Enacted).....	65,000
1300	For Commodities (\$16,000 Enacted).....	13,000
1302	For Printing (\$12,000 Enacted).....	10,000
1700	For Telecommunications Services.....	42,000
1800	For Operation of Auto Equipment (\$85,000 Enacted)....	83,000
Total.....		\$ 1,442,500

LICENSING AND TESTING

001-48620-1120-0000	For Personal Services.....	\$ 1,138,900
1161	For State Contribution to State Employees' Retirement System.....	60,400
1170	For State Contribution to Social Security.....	76,300
1200	For Contractual Services (\$360,000 Enacted).....	310,000
1290	For Travel (\$35,000 Enacted).....	33,000
1300	For Commodities (\$16,000 Enacted).....	14,000
1302	For Printing (\$35,000 Enacted).....	32,000
1700	For Telecommunications (\$40,000 Enacted).....	38,000
9939	For Refunds.....	10,000
Total.....		\$ 1,712,600

(Total, Section 1, \$6,741,600)

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Illinois State Medical Disciplinary Fund to meet the ordinary and contingent expenses of the State Medical Disciplinary Board in the Department of Registration and Education:

093-48645-1120-0000	For Personal Services.....	\$ 552,800
1150	For Personal Services-Per Diem.....	55,000
1161	For State Contribution to State Employees' Retirement System.....	29,300
1170	For State Contribution to Social Security.....	37,000
1200	For Contractual Services.....	162,000
1286	For Contractual Services - Travel Non-State Employees.....	10,000
1290	For Travel.....	18,000
1300	For Commodities.....	5,000
1302	For Printing.....	10,000
1500	For Equipment.....	8,000
1600	For Electronic Data Processing.....	15,000
1700	For Telecommunications Services.....	13,000
1800	For Operation of Auto Equipment.....	4,000
9939	For Refunds.....	2,000
Total.....		\$ 921,100

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Illinois State Dental Disciplinary Fund to meet the ordinary and contingent expenses of the Illinois State Dental Examining Committee in the Department of Registration and Education:

823-48640-1120-0000	For Personal Services.....	\$ 143,100
1150	For Personal Services - Per Diem.....	20,000
1161	For Retirement Contribution.....	7,600
1170	For State Contribution to Social Security.....	9,500
1200	For Contractual Services.....	40,000
1286	For Travel - Non-State Employees.....	4,000
1290	For Travel.....	4,000
1300	For Commodities.....	2,000
1302	For Printing.....	3,000

823-48640-1500-0000	For Equipment.....	\$	6,000
1600	For Electronic Data Processing.....		6,000
1700	For Telecommunications Services.....		3,000
1800	For Operation of Auto Equipment.....		1,000
9939	For Refunds.....		<u>2,000</u>
Total.....			\$ 251,200

Section 4. This Act takes effect July 1, 1982.

(Total, Senate Bill No. 1425, \$7,913,900)

(Senate Bill No. 1363, Approved as Vetoed July 22, 1982)
(Public Act 82-882)

An Act making certain appropriations.

Section 1.B. The sum of (001-48645-1910-0000) (\$96,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated to the Department of Registration and Education for developmental costs relating to the medical malpractice and discipline reporting system under the Medical Practice Act.

Section 2. This Act shall take effect upon becoming a law.

SUMMARY - DEPARTMENT OF REGISTRATION AND EDUCATION

OPERATIONS:

S.B. 1425:

New Appropriations:

General Revenue.....	001...	\$	6,731,600.00
Illinois State Dental Disciplinary.....	823...		249,200.00
Illinois State Medical Disciplinary.....	093...		<u>919,100.00</u>
Total, Operations.....		\$	7,899,900.00

REFUNDS:

S.B. 1425:

New Appropriations:

General Revenue.....	001...	\$	10,000.00
Illinois State Dental Disciplinary.....	823...		2,000.00
Illinois State Medical Disciplinary.....	093...		<u>2,000.00</u>
Total, Refunds.....		\$	14,000.00

TOTAL, DEPARTMENT OF REGISTRATION AND EDUCATION.....	\$	7,913,900.00
--	----	--------------

(House Bill No. 2210, Approved as Reduced July 22, 1982)
(Public Act 82-859)

An Act making appropriations for the ordinary and contingent expenses of the Department of Rehabilitation Services.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Rehabilitation Services:

ADMINISTRATION

	For Personal Services:		
001-48801-1120-0000	Payable from General Revenue (\$65,400 Enacted).....	\$	59,162
081	Payable from Vocational Rehabilitation.....		1,792,200
036	Payable from Illinois Veterans Rehabilitation Fund...		570,900
	For State Contribution to State Employees' Retirement System:		
001-48801-1161-0000	Payable from General Revenue (\$3,400 Enacted).....	\$	3,076
081	Payable from Vocational Rehabilitation.....		95,000
036	Payable from Illinois Veterans Rehabilitation Fund...		30,300
	For State Contribution to Social Security:		
001-48801-1170-0000	Payable from General Revenue (\$4,400 Enacted).....	\$	3,980
081	Payable from Vocational Rehabilitation.....		78,800
036	Payable from Illinois Veterans Rehabilitation Fund...		39,100
	For Group Insurance:		
081-48801-1180-0000	Payable from Vocational Rehabilitation.....	\$	84,600
	For Contractual Services:		
001-48801-1200-0000	Payable from General Revenue.....	\$	90,000
081	Payable from Vocational Rehabilitation.....		473,300
	For Travel:		
001-48801-1290-0000	Payable from General Revenue.....	\$	36,000
081	Payable from Vocational Rehabilitation.....		53,800
	For Commodities:		
001-48801-1300-0000	Payable from General Revenue.....	\$	10,000
081	Payable from Vocational Rehabilitation.....		3,500
	For Printing:		
001-48801-1302-0000	Payable from General Revenue.....	\$	7,600
081	Payable from Vocational Rehabilitation.....		2,900
	For Equipment:		
081-48801-1500-0000	Payable from Vocational Rehabilitation.....	\$	20,800
	For Telecommunications Services:		
001-48801-1700-0000	Payable from General Revenue.....	\$	34,900
081	Payable from Vocational Rehabilitation.....		53,200
	For Operation of Auto Equipment:		
081-48801-1800-0000	Payable from Vocational Rehabilitation.....	\$	13,300
	For In-Service Training:		
001-48801-1900-0000	Payable from General Revenue.....	\$	30,000
081	Payable from Vocational Rehabilitation.....		195,400
036	Payable from Illinois Veterans Rehabilitation Fund...		51,100
	For Claims of Personal Property Damages:		
001-48801-4429-0000	Payable from General Revenue.....	\$	<u>2,000</u>
	Total.....	\$	3,834,918
	(General Revenue, \$276,718; Vocational Rehabilitation, \$2,866,800; Veterans Rehabilitation, \$691,400)		

ELECTRONIC DATA PROCESSING

For Personal Services:		
081-48825-1120-0000	Payable from Vocational Rehabilitation.....	\$ 651,400
For Retirement Contribution:		
1161	Payable from Vocational Rehabilitation.....	34,500
For Social Security Contribution:		
1170	Payable from Vocational Rehabilitation.....	35,400
For Group Insurance:		
1180	Payable from Vocational Rehabilitation.....	28,200
For Contractual Services:		
1200	Payable from Vocational Rehabilitation.....	892,900
For Travel:		
1290	Payable from Vocational Rehabilitation.....	5,400
For Commodities:		
1300	Payable from Vocational Rehabilitation.....	12,100
For Printing:		
1302	Payable from Vocational Rehabilitation.....	51,100
For Telecommunications:		
1700	Payable from Vocational Rehabilitation.....	<u>210,900</u>
Total.....		\$ 1,921,900

REHABILITATION SERVICES BUREAUS

For Personal Services:		
001-48830-1120-0000	Payable from General Revenue (\$396,800 Enacted)	\$ 381,141
081	Payable from Vocational Rehabilitation.....	10,752,600
For State Contribution to State Employees' Retirement System:		
001-48830-1161-0000	Payable from General Revenue (\$19,800 Enacted).....	19,019
081	Payable from Vocational Rehabilitation.....	569,900
For State Contribution to Social Security:		
001-48830-1170-0000	Payable from General Revenue (\$19,500 Enacted).....	18,730
081	Payable from Vocational Rehabilitation.....	578,700
For Group Insurance:		
081-48830-1180-0000	Payable from Vocational Rehabilitation.....	478,800
For Contractual Services:		
081-48830-1200-0000	Payable from Vocational Rehabilitation.....	1,297,000
For Travel:		
001-48830-1290-0000	Payable from General Revenue.....	9,600
081	Payable from Vocational Rehabilitation.....	338,100
For Commodities:		
001-48830-1300-0000	Payable from General Revenue.....	1,700
081	Payable from Vocational Rehabilitation.....	86,000
For Printing:		
001-48830-1302-0000	Payable from General Revenue.....	300
081	Payable from Vocational Rehabilitation.....	62,200
For Equipment:		
081-48830-1500-0000	Payable from Vocational Rehabilitation.....	37,500

For Telecommunications:		
001-48830-1700-0000	Payable from General Revenue.....	\$ 1,500
081	Payable from Vocational Rehabilitation.....	394,700
For Comprehensive Services - Other Operations:		
001-48830-1910-0000	Payable from General Revenue.....	14,500
081	Payable from Vocational Rehabilitation.....	<u>130,000</u>
Total.....		\$ 15,171,990
(General Revenue, \$446,490; Vocational Rehabilitation, \$14,725,500)		

ADMINISTRATION OF THE IN-HOME CARE PROGRAM

Payable from General Revenue Fund:		
001-48810-1120-0000	For Personal Services (\$506,800 Enacted).....	\$ 488,700
1161	For State Contribution to State Employees' Retirement System (\$23,000 Enacted).....	22,179
1170	For State Contribution to Social Security (\$25,300 Enacted).....	24,396
1290	For Travel (\$30,100 Enacted).....	<u>28,085</u>
Total.....		\$ 563,360

CLIENT ASSISTANCE PROJECT

Payable from Vocational Rehabilitation Fund:		
081-48831-1120-0000	For Personal Services.....	\$ 95,600
1161	For Retirement Contribution.....	5,100
1170	For Contribution to Social Security.....	6,400
1180	For Group Insurance.....	5,100
1200	For Contractual Services.....	11,000
1290	For Travel.....	11,100
1300	For Commodities.....	700
1302	For Printing.....	500
1500	For Equipment.....	<u>2,000</u>
Total.....		\$ 137,500
(Total, Section 1, \$21,629,668; General Revenue, \$1,286,568; Vocational Rehabilitation, \$19,651,700; Veterans Rehabilitation, \$691,400)		

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Rehabilitation Services:

DISABILITY DETERMINATION UNIT

PAYABLE FROM OLD AGE SURVIVOR'S INSURANCE FUND

495-48820-1120-0000	For Personal Services.....	\$ 9,738,000
1161	For Retirement Contribution.....	505,300
1170	For Contribution to Social Security.....	625,000
1180	For Group Insurance.....	520,700
1200	For Contractual Services.....	3,794,500
1290	For Travel.....	36,500
1300	For Commodities.....	72,300
1302	For Printing.....	70,100
1500	For Equipment.....	76,200
1700	For Telecommunications Services.....	<u>604,800</u>
Total.....		\$ 16,043,400

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Rehabilitation Services:

COMMUNITY SERVICES FOR VISUALLY HANDICAPPED

PAYABLE FROM GENERAL REVENUE

001-48860-1120-0000	For Personal Services.....	\$	755,500
1161	For State Contribution to State Employees' Retirement System.....		9,700
1170	For State Contribution to Social Security.....		9,600
1200	For Contractual Services.....		47,100
1290	For Travel (\$55,500 Enacted).....		53,254
1300	For Commodities.....		5,000
1302	For Printing.....		200
1700	For Telecommunications Services.....		5,000
	Total.....	\$	885,354

ILLINOIS VISUALLY HANDICAPPED INSTITUTE

PAYABLE FROM GENERAL REVENUE

001-48865-1120-0000	For Personal Services.....	\$	824,800
1161	For State Contribution to State Employees' Retirement System.....		41,100
1170	For State Contribution to Social Security.....		26,300
1200	For Contractual Services.....		167,800
1290	For Travel.....		500
1300	For Commodities.....		13,000
1302	For Printing.....		200
1500	For Equipment.....		500
1700	For Telecommunications Services.....		11,700
1800	For Operation of Auto Equipment.....		3,000
	Total.....	\$	1,088,900

ILLINOIS SCHOOL FOR VISUALLY IMPAIRED

PAYABLE FROM GENERAL REVENUE

001-48840-1120-0000	For Personal Services (\$2,368,800 Enacted).....	\$	2,297,008
1140	For Student Compensation.....		6,500
1161	For State Contribution to State Employees' Retirement System (\$82,200 Enacted).....		80,145
1170	For State Contribution to Social Security.....		69,600
1200	For Contractual Services (\$125,000 Enacted).....		111,304
1290	For Travel.....		6,000
1300	For Commodities (\$165,000 Enacted).....		151,303
1302	For Printing.....		1,000
1500	For Equipment (\$3,000 Enacted).....		1
1700	For Telecommunications Services.....		9,600
1800	For Operation of Auto Equipment.....		6,500
6600	For Permanent Improvements.....		2,000
	Total.....	\$	2,740,961

ILLINOIS CHILDREN'S SCHOOL AND REHABILITATION CENTER

PAYABLE FROM GENERAL REVENUE

001-48845-1120-0000	For Personal Services (\$2,246,400 Enacted).....	\$	2,188,881
1140	For Student Compensation.....		2,000
1161	For State Contribution to State Employees' Retirement System.....		96,500
1170	For State Contribution to Social Security.....		93,100
1200	For Contractual Services (\$555,500 Enacted).....		510,400
1290	For Travel.....		1,500
1300	For Commodities.....		45,000
1302	For Printing.....		1,000

001-48845-1500-0000	For Equipment (\$5,000 Enacted).....	\$	1,000
1700	For Telecommunications Services.....		35,000
1800	For Operation to Auto Equipment.....		<u>3,500</u>
	Total.....	\$	2,977,881

ILLINOIS SCHOOL FOR THE DEAF

PAYABLE FROM GENERAL REVENUE

001-48850-1120-0000	For Personal Services (\$4,758,700 Enacted).....	\$	4,660,901
1140	For Student Compensation (\$11,000 Enacted).....		8,000
1161	For State Contribution to State Employees' Retirement System (\$144,700 Enacted).....		140,528
1170	For State Contribution to Social Security (\$144,000 Enacted).....		139,947
1200	For Contractual Services (\$575,000 Enacted).....		497,560
1290	For Travel (\$9,600 Enacted).....		6,600
1300	For Commodities (\$355,000 Enacted).....		338,500
1302	For Printing (\$5,000 Enacted).....		3,000
1500	For Equipment (\$5,000 Enacted).....		1,000
1700	For Telecommunications Services (\$16,500 Enacted)....		15,500
1800	For Operation of Auto Equipment (\$15,000 Enacted)....		12,000
6600	For Permanent Improvements.....		<u>10,000</u>
	Total.....	\$	5,833,536

(Total, Section 3, General Revenue, \$13,526,632)

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Rehabilitation Services:

GRANTS-IN-AID

	For Case Services to Individuals:		
001-48830-4400-0000	Payable from General Revenue.....	\$	1,835,100
036	Payable from Illinois Veterans' Rehabilitation Fund..		1,109,700
081	Payable from Vocational Rehabilitation Fund.....		10,651,700
	For Third Party Agreements:		
081-48830-4400-0100	Payable from Vocational Rehabilitation Fund.....		2,808,000
	For Independent Living Project:		
081-48830-4400-0300	Payable from Vocational Rehabilitation Fund.....		440,500
	For Small Business Enterprise Program:		
081-48830-4400-0400	Payable from Vocational Rehabilitation Fund.....		1,701,700
	For Purchase of Services under Sec. 3 (F) of Vocational Rehabilitation of Disabled Persons Act:		
001-48830-4400-0500	Payable from General Revenue.....		7,104,000
	Disability Determination Unit:		
	For Services to Disabled Individuals:		
495-48820-4400-0000	Payable from Old Age Survivors Insurance Fund.....		8,559,400
	For Maintenance and Travel for Aided Persons:		
001-48830-4466-0000	Payable from General Revenue.....		89,200
	For Adult Blind Summer School Program:		
081-48830-4400-0200	Payable from Vocational Rehabilitation Fund.....		55,000

(Total, Section 4, \$34,354,300; General Revenue, \$9,028,300; Vocational Rehabilitation Fund, \$15,656,900; Illinois Veterans' Rehabilitation Fund, \$1,109,700; O.A.S.I., \$8,559,400)

Section 5. The following named amounts, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 1982, from appropriations heretofore made for such purposes in Section 46 of Public Act 82-84 are reappropriated to liquidate obligations incurred in fiscal year 1982 from the Federal Vocational Rehabilitation Fund to the Department of Rehabilitation Services for:

081-48830-4400-0082 Case Services to Individuals..... \$4,944,181.30

Section 6. This Act takes effect July 1, 1982.

(Total, House Bill No. 2210, \$90,498,181.30)

(Senate Bill No. 1404, Approved as Reduced July 22, 1982)
(Public Act 82-832)

An Act to make appropriations for the ordinary and contingent expenses of the Department of Commerce and Community Affairs and to make appropriations to certain other agencies.

Section 13. The following named sums, or so much thereof as may be necessary, are appropriated to the State agencies hereinafter named; however, no contract shall be entered into or obligations incurred for any expenditures for appropriations made herein until after the amounts have been approved in writing by the Department of Commerce and Community Affairs, and no expenditures shall be made after December 31, 1982.

PAYABLE FROM THE FEDERAL LABOR PROJECTS FUND
TO THE DEPARTMENT OF REHABILITATION SERVICES

Project promotes increased coordination between DORS and CETA Prime Sponsors and Programs Agency in their mutual efforts of providing services to handicapped individuals. Continues a project begun in FY '82.

647-48814-1910-0100 For Operations..... \$ 7,300

TO THE DEPARTMENT OF REHABILITATION SERVICES

Project provides a comprehensive program of pre-vocational skills training career exploration, and employment to fifty severely handicapped high school students at the Illinois School for the Deaf and the Illinois School for the Visually Impaired. Continues a project begun in FY '82.

647-48837-1910-0000 For Operations..... \$ 19,000

TO THE DEPARTMENT OF REHABILITATION SERVICES

Project will utilize DORS administrative files and Electronic Data Processing Unit staff to provide extract tapes and analysis of the demographic characteristics of DORS clients and issues surrounding the local planning of employment and training services to the CETA target population. Continues a project begun in FY '82.

647-48834-1910-0000 For Operations..... \$ 5,600

TO THE DEPARTMENT OF REHABILITATION SERVICES

Project provides for the monitoring of State agency compliance with Title V of the rehabilitation Act of 1973 which sets forth the basic principle of non-discrimination with regard to handicapped individuals. Continues a project begun in FY '82.

647-48833-1910-0000 For Operations..... \$ 6,400

Total..... \$ 38,300

Section 14. The following named sums, or so much thereof as may be necessary, are appropriated to the State agencies hereinafter named; however, no contract shall be entered into or obligation incurred for any expenditures for appropriations made herein until after the amounts have been approved in writing by the Department of Commerce and Community Affairs.

PAYABLE FROM THE FEDERAL LABOR PROJECTS FUND

TO THE DEPARTMENT OF REHABILITATION SERVICES

Project provides staff support to the Management Sub-Cabinet 504 Subcommittee. Staff serve as technical assistants, resource personnel, and coordinators of State initiatives policies and objectives regarding persons with disabilities.

647-48805-1910-0000 For Operations..... \$ 18,300

TO THE DEPARTMENT OF REHABILITATION SERVICES

Project will provide for the coordination between DORS and employment and training providers, both at the State and local levels. Staff will pursue non-financial agreements between the local agencies that will increase the employment and training services available to the handicapped population in Illinois.

647-48814-1910-0000 For Operations..... \$ 41,500

Section 16. This Act takes effect July 1, 1982.

(Total, Senate Bill No. 1404, \$98,100)

SUMMARY - DEPARTMENT OF REHABILITATION SERVICES

OPERATIONS:

H.B. 2210:

New Appropriations:

General Revenue.....001...	\$ 14,799,200.00
Illinois Veterans' Rehabilitation.....036...	691,400.00
Old Age Survivors Insurance.....495...	16,043,400.00
Vocational Rehabilitation.....081...	19,651,700.00

S.B. 1404:

New Appropriations:

Federal Labor Projects.....647...	98,100.00
-----------------------------------	-----------

Total, Operations.....	\$ 51,283,800.00
------------------------	------------------

AWARDS AND GRANTS:

H.B. 2210:

New Appropriations:

General Revenue.....001...	\$ 9,030,300.00
Illinois Veterans Rehabilitation.....036...	1,109,700.00
Old Age Survivors Insurance.....495...	8,559,400.00
Vocational Rehabilitation.....081...	15,656,900.00

Reappropriations:

Vocational Rehabilitation.....081...	4,944,181.30
--------------------------------------	--------------

Total, Awards and Grants.....	\$ 39,300,481.30
-------------------------------	------------------

PERMANENT IMPROVEMENTS:

H.B. 2210:

New Appropriations:

General Revenue.....001...	\$ 12,000.00
----------------------------	--------------

TOTAL, DEPARTMENT OF REHABILITATION SERVICES.....	\$ 90,596,281.30
---	------------------

(House Bill No. 2203, Approved as Reduced July 22, 1982)
(Public Act 82-855)

An Act making appropriations for the ordinary and contingent expenses of the Department of Revenue.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Revenue:

ADMINISTRATION

	For Personal Services:	
001-49210-1120-0000	Payable from General Revenue (\$2,301,800 Enacted)...	\$ 2,255,764
012	Payable from Motor Fuel Tax.....	239,500
802	Payable from Personal Property Tax Replacement Fund..	34,700
	For State Contribution to State	
	Employees' Retirement System:	
001-49210-1161-0000	Payable from General Revenue (\$122,000 Enacted)....	119,555
012	Payable from Motor Fuel Tax.....	12,700
802	Payable from Personal Property Tax Replacement Fund..	1,800
	For State Contribution to Social Security:	
001-49210-1170-0000	Payable from General Revenue (\$133,500 Enacted)....	130,829
012	Payable from Motor Fuel Tax.....	13,900
802	Payable from Personal Property Tax Replacement Fund..	2,000
	For Contractual Services:	
001-49210-1200-0000	Payable from General Revenue.....	26,400
012	Payable from Motor Fuel Tax.....	13,900
	For Travel:	
001-49210-1290-0000	Payable from General Revenue.....	46,900
012	Payable from Motor Fuel Tax.....	5,800
	For Commodities:	
001-49210-1300-0000	Payable from General Revenue.....	5,400
012	Payable from Motor Fuel Tax.....	900
	For Equipment:	
001-49210-1500-0000	Payable from General Revenue.....	290,300
012	Payable from Motor Fuel Tax.....	900
	For Operation of Auto Equipment:	
001-49210-1800-0000	Payable from General Revenue.....	133,800
012	Payable from Motor Fuel Tax.....	6,100
802	Payable from Personal Property Tax Replacement Fund..	<u>2,800</u>
	Total.....	\$ 3,343,948
	(Total, General Revenue, \$3,008,948; Motor Fuel	
	Tax Fund, \$293,700; Replacement Fund, \$41,300)	

PROPERTY TAX ADMINISTRATION

	For Personal Services:	
001-49265-1120-0000	Payable from General Revenue (\$758,700 Enacted)....	\$ 743,526
802	Payable from Personal Property Tax Replacement Fund..	244,400
	For Retirement Contribution:	
001-49265-1161-0000	Payable from General Revenue (\$40,200 Enacted).....	39,407
802	Payable from Personal Property Tax Replacement Fund..	13,000
	For Social Security Contribution:	
001-49265-1170-0000	Payable from General Revenue (\$42,500 Enacted).....	41,649
802	Payable from Personal Property Tax Replacement Fund..	14,700

For Contractual Services:		
001-49265-1200-0000	Payable from General Revenue.....	\$ 8,500
802	Payable from Personal Property Tax Replacement Fund..	5,700
For Travel:		
001-49265-1290-0000	Payable from General Revenue.....	22,700
802	Payable from Personal Property Tax Replacement Fund..	25,900
For Commodities:		
001-49265-1300-0000	Payable from General Revenue.....	1,400
802	Payable from Personal Property Tax Replacement Fund..	<u>2,400</u>
Total.....		\$ 1,163,282
(\$857,182, General Revenue; \$306,100, Replacement Fund)		

PROPERTY TAX APPEAL BOARD

001-49260-1120-0000	For Personal Services (\$171,300 Enacted).....	\$ 167,874
1161	For State Contribution to State Employees' Retirement System (\$9,100 Enacted).....	8,897
1170	For State Contribution to Social Security (\$10,300 Enacted).....	10,094
1200	For Contractual Services.....	3,900
1290	For Travel.....	18,100
1300	For Commodities.....	2,100
1302	For Printing.....	1,200
1800	For Operation of Auto Equipment.....	4,800
1700	For Telecommunications.....	<u>5,200</u>
Total.....		\$ 222,165
(Total, Section 1, \$4,729,395; General Revenue, \$4,088,295; M.F.T., \$293,700; Property Tax Replacement, \$347,400)		

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Revenue:

OPERATIONS

ADMINISTRATIVE SERVICES

For Personal Services:		
001-49227-1120-0000	Payable from General Revenue (\$1,543,500 Enacted)...	\$ 1,512,630
012	Payable from Motor Fuel Tax.....	42,700
802	Payable from Personal Property Tax Replacement Fund..	16,700
001-49227-1130-0000	Personal Services for Temporary Help - General Revenue (\$121,800 Enacted).....	119,364
For State Contribution to State Employees' Retirement System:		
001-49227-1161-0000	Payable from General Revenue (\$88,300 Enacted).....	86,534
012	Payable from Motor Fuel Tax.....	2,300
802	Payable from Personal Property Tax Replacement Fund..	900
For State Contribution to Social Security:		
001-49227-1170-0000	Payable from General Revenue (\$98,800 Enacted).....	96,824
012	Payable from Motor Fuel Tax.....	2,600
802	Payable from Personal Property Tax Replacement Fund..	1,000
For Contractual Services:		
001-49227-1200-0000	Payable from General Revenue (\$4,347,600 Enacted)...	4,297,600
012	Payable from Motor Fuel Tax.....	298,500
802	Payable from Personal Property Tax Replacement Fund..	12,000
For Travel:		
001-49227-1290-0000	Payable from General Revenue.....	14,000

	For Commodities:	
001-49227-1300-0000	Payable from General Revenue.....	\$ 271,600
012	Payable from Motor Fuel Tax.....	8,700
	For Printing:	
001-49227-1302-0000	Payable from General Revenue (\$1,104,100 Enacted)...	1,074,100
012	Payable from Motor Fuel Tax.....	34,300
802	Payable from Personal Property Tax Replacement Fund..	32,700
	For Telecommunications Services:	
001-49227-1700-0000	Payable from General Revenue.....	1,049,500
012	Payable from Motor Fuel Tax.....	700
802	Payable from Personal Property Tax Replacement Fund..	<u>5,800</u>
	Total.....	\$ 8,981,052
	(General Revenue, \$8,522,152; Motor Fuel Tax, \$389,800; Personal Property Tax Replacement, \$69,100)	

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Revenue:

OPERATIONS

AUDIT AND COLLECTIONS

	For Personal Services:	
001-49214-1120-0000	Payable from General Revenue (\$15,456,500 Enacted)..	\$ 15,147,370
012	Payable from Motor Fuel Tax.....	4,330,700
802	Payable from Personal Property Tax Replacement Fund..	383,400
	For State Contribution to State Employees' Retirement System:	
001-49214-1161-0000	Payable from General Revenue (\$819,100 Enacted).....	802,818
012	Payable from Motor Fuel Tax.....	229,500
802	Payable from Personal Property Tax Replacement Fund..	20,300
	For State Contribution to Social Security:	
001-49214-1170-0000	Payable from General Revenue (\$896,500 Enacted).....	878,563
012	Payable from Motor Fuel Tax.....	251,200
802	Payable from Personal Property Tax Replacement Fund..	22,200
	For Contractual Services:	
001-49214-1200-0000	Payable from General Revenue.....	1,437,900
012	Payable from Motor Fuel Tax.....	286,800
	For Travel:	
001-49214-1290-0000	Payable from General Revenue.....	1,938,100
012	Payable from Motor Fuel Tax.....	315,200
802	Payable from Personal Property Tax Replacement Fund..	51,900
	For Commodities:	
001-49214-1300-0000	Payable from General Revenue.....	8,300
802	Payable from Personal Property Tax Replacement Fund..	<u>1,400</u>
	Total.....	\$ 26,105,651
	(General Revenue, \$20,213,051; Motor Fuel Tax, \$5,413,400; Personal Property Tax Replacement, \$479,200)	

LEGAL AND INVESTIGATION SERVICES

		For Personal Services:	
001-49221-1120-0000		Payable from General Revenue (\$2,979,100 Enacted)...	\$ 2,919,518
012		Payable from Motor Fuel Tax.....	125,700
802		Payable from Personal Property Tax Replacement Fund..	28,900
		For Per Diem Hearing Officers:	
001-49221-1150-0000		Payable from General Revenue.....	156,700
		For State Contribution to State Employees' Retirement System:	
001-49221-1161-0000		Payable from General Revenue (\$166,200 Enacted).....	162,876
012		Payable from Motor Fuel Tax.....	6,700
802		Payable from Personal Property Tax Replacement Fund..	1,500
		For State Contribution to Social Security:	
001-49221-1170-0000		Payable from General Revenue (\$194,400 Enacted).....	190,512
012		Payable from Motor Fuel Tax.....	7,800
802		Payable from Personal Property Tax Replacement Fund..	1,800
		For Contractual Services:	
001-49221-1200-0000		Payable from General Revenue.....	397,300
012		Payable from Motor Fuel Tax.....	54,400
		For Travel:	
001-49221-1290-0000		Payable from General Revenue.....	42,400
012		Payable from Motor Fuel Tax.....	2,500
		For Commodities:	
001-49221-1300-0000		Payable from General Revenue.....	4,900
		For Printing:	
1302		Payable from General Revenue.....	<u>9,300</u>
		Total.....	\$ 4,112,806
		(General Revenue, \$3,883,506; Motor Fuel Tax Fund, \$197,100; Personal Property Tax Replacement, \$32,200)	

ELECTRONIC DATA PROCESSING

		For Personal Services:	
001-49228-1120-0000		Payable from General Revenue (\$3,272,800 Enacted)...	\$ 3,207,344
012		Payable from Motor Fuel Tax.....	89,200
802		Payable from Personal Property Tax Replacement Fund..	115,300
		For State Contribution to State Employees' Retirement System:	
001-49228-1161-0000		Payable from General Revenue (\$173,500 Enacted).....	170,100
012		Payable from Motor Fuel Tax.....	4,700
802		Payable from Personal Property Tax Replacement Fund..	6,100
		For State Contribution to Social Security:	
001-49228-1170-0000		Payable from General Revenue (\$193,100 Enacted).....	189,233
012		Payable from Motor Fuel Tax.....	5,300
802		Payable from Personal Property Tax Replacement Fund..	6,800
		For Contractual Services:	
001-49228-1200-0000		Payable from General Revenue (\$6,573,000 Enacted)...	5,701,850
012		Payable from Motor Fuel Tax.....	435,000
		For Travel:	
001-49228-1290-0000		Payable from General Revenue.....	3,900
		For Commodities:	
001-49228-1300-0000		Payable from General Revenue.....	304,600
012		Payable from Motor Fuel Tax.....	11,400
802		Payable from Personal Property Tax Replacement Fund..	19,600

DEPARTMENT OF REVENUE (Continued)

For Printing:		
001-49228-1302-0000	Payable from General Revenue (\$407,600 Enacted).....	\$ 364,600
012	Payable from Motor Fuel Tax.....	10,700
802	Payable from Personal Property Tax Replacement Fund..	43,500
For Telecommunications Services:		
001-49228-1700-0000	Payable from General Revenue.....	164,800
802	Payable from Personal Property Tax Replacement Fund..	<u>5,100</u>
Total.....		\$ 10,859,127
(General Revenue, \$10,106,427; Motor Fuel Tax Fund, \$556,300; Personal Property Tax Replacement, \$196,400)		

TAX PROCESSING

For Personal Services:		
001-49230-1120-0000	Payable from General Revenue (\$17,371,100 Enacted)..	16,683,255
012	Payable from Motor Fuel Tax.....	1,096,500
802	Payable from Personal Property Tax Replacement Fund..	1,366,800
For Personal Services:		
For Temporary Help:		
001-49230-1130-0000	Payable from General Revenue (\$1,135,400 Enacted)..	1,112,692
For State Contribution to State Employees' Retirement System:		
001-49230-1161-0000	Payable from General Revenue (\$980,878 Enacted).....	943,186
012	Payable from Motor Fuel Tax.....	58,100
802	Payable from Personal Property Tax Replacement Fund..	72,400
For State Contribution to Social Security:		
001-49230-1170-0000	Payable from General Revenue (\$1,109,450 Enacted)...	1,067,176
012	Payable from Motor Fuel Tax.....	65,800
802	Payable from Personal Property Tax Replacement Fund..	82,000
For Contractual Services:		
001-49230-1200-0000	Payable from General Revenue.....	43,100
012	Payable from Motor Fuel Tax.....	15,500
For Travel:		
001-49230-1290-0000	Payable from General Revenue.....	14,200
For Commodities:		
001-49230-1300-0000	Payable from General Revenue (\$731,000 Enacted).....	679,000
802	Payable from Personal Property Tax Replacement Fund..	<u>8,400</u>
Total.....		\$ 23,308,109
(General Revenue, \$20,542,609; Motor Fuel Tax, \$1,235,900; Personal Property Replacement, \$1,529,600)		
(Total, Section 3, \$64,385,693; General Revenue, \$54,745,593; M.F.T. Fund, \$7,402,700; Replacement Fund, \$2,237,400)		

Section 3.1. The following named amounts, or so much thereof as is necessary and as remains unexpended at the close of business June 30, 1982, from amounts heretofore appropriated in Sections 12.1 and 12.2 of Public Act 82-738 are reappropriated to the Department of Revenue for the purposes hereinafter named:

001-49229-1900-0182	For Public Act 82-315 "An Act relating to certain investment credits".....	\$ 477,492.00
0282	For "The Automobile Renting Occupation and Use Tax Act".....	190,508.00
0382	For combined apportionment of unitary businesses for income tax purposes as per decision of the Illinois Supreme Court.....	766,079.00
(Subtotal, General Revenue, \$1,434,079)		

For developing and implementing electronic data processing systems required to administer the "Motor Fuel Tax Law", as amended by P.A. 82-214

012-49228-1900-0082 Payable from Motor Fuel Tax..... \$ 87,650.50

(Total, Section 3.1, \$1,521,729.50)

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the State Lottery Fund to meet the ordinary and contingent expenses of the Department of Revenue:

OPERATIONS

STATE LOTTERY

711-49270-1120-0000	For Personal Services.....	\$ 2,473,000
1161	For State Contribution to State Employees' Retirement System.....	131,100
1170	For State Contribution to Social Security.....	155,800
1200	For Contractual Services.....	5,039,000
1290	For Travel.....	34,700
1300	For Commodities.....	30,900
1302	For Printing.....	25,800
1500	For Equipment.....	31,800
1600	For Electronic Data Processing.....	761,400
1700	For Telecommunications Services.....	2,235,000
1800	For Operation of Auto Equipment.....	135,200
1910	For Expenses of Developing and Promoting Lottery Games.....	2,100,000
	Total.....	\$ 13,153,700

LOTTERY BOARD

711-49275-1150-0000	For Personal Services - Per Diem for Board Members....	\$ 6,500
1161	For Retirement Contributions.....	400
1170	For Social Security Contributions.....	500
1200	For Contractual Services.....	3,000
1290	For Travel.....	5,000
1300	For Commodities.....	300
1500	For Equipment.....	200
	Total.....	\$ 15,900

(Total, Section 4, \$13,169,600)

Section 5. The sum of (711-49270-4441-0000) \$50,000,000, or so much thereof as may be necessary, is appropriated from the State Lottery Fund to the Department of Revenue, for payment of prizes to holders of winning lottery tickets or shares, pursuant to the provisions of the "Illinois Lottery Law".

Section 6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Revenue for:

001-49230-4400-0000	For Payment of grants under the Senior Citizens and Disabled Persons Property Tax Relief Act.....	\$105,000,000
001-49265-4471-0000	For additional compensation for local assessors, as provided by law.....	425,000
0100	For the State's share of County Supervisors of Assessments' or County Assessors' Salaries, as provided by law.....	980,000
	For State Revenue sharing with local governments, as provided by Law:	
515-49265-4470-0000	Payable from Local Government Distributive Fund.....	243,000,000
802	For grants to taxing districts for Property Tax Replacement Fund.....	530,000,000

(Total, Section 6, \$879,405,000; General Revenue, \$106,405,000; Local Government Distributive Fund, \$243,000,000; Property Tax Replacement, \$530,000,000)

Section 7. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Revenue for:

REFUNDS

001-49230-9910-0000	For payment of refund pursuant to the provisions of the Illinois Income Tax Act.....	\$251,600,000
9925	For refunds of certain taxes in lieu of credit memoranda, where such refunds are authorized by law..	5,000,000
	For reimbursement and repayment to persons as provided by law:	
012-49230-9923-0000	Payable from Motor Fuel Tax.....	20,000,000
	For Refunds:	
711-49270-9939-0000	Payable from State Lottery Fund.....	150,000

(Total, Section 7, \$276,750,000; General Revenue, \$256,600,000; M.F.T. \$20,000,000; State Lottery, \$150,000)

Section 8. This Act takes effect July 1, 1982.

(Total, House Bill No. 2203, \$1,298,942,469.50.)

SUMMARY - DEPARTMENT OF REVENUE

OPERATIONS:

H.B. 2203:

New Appropriations:

General Revenue.....	001...	\$	67,356,040.00
Motor Fuel Tax - State.....	012...		8,086,200.00
Personal Property Tax Replacement.....	802...		2,653,900.00
State Lottery.....	711...		13,169,600.00

Reappropriations:

General Revenue.....	001...		1,434,079.00
Motor Fuel Tax - State.....	012...		87,650.50

Total, Operations..... \$ 92,787,469.50

AWARDS AND GRANTS:

H.B. 2203:

New Appropriations:

General Revenue.....	001...	\$	106,405,000.00
Local Government Distributive.....	515...		243,000,000.00
Personal Property Tax Replacement.....	802...		530,000,000.00
State Lottery.....	711...		50,000,000.00

Total, Awards and Grants..... \$ 929,405,000.00

REFUNDS:

H.B. 2203:

New Appropriations:

General Revenue.....	001...	\$	256,600,000.00
Motor Fuel Tax - State.....	012...		20,000,000.00
State Lottery.....	711...		150,000.00

Total, Refunds..... \$ 276,750,000.00

TOTAL, DEPARTMENT OF REVENUE..... \$ 1,298,942,469.50

(House Bill No. 2195, Approved as Reduced and Vetoed July 22, 1982)
(Public Act 82-874)

An Act making appropriations for the ordinary and contingent expenses of the Department of Transportation.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Road Fund to meet the ordinary and contingent expenses of the Department of Transportation:

CENTRAL OFFICES, ADMINISTRATION AND PLANNING

011-49401-1120-0000	For Personal Services.....	\$ 13,614,600
1161	For State Contribution to State Employees' Retirement System.....	721,600
1170	For State Contribution to Social Security.....	674,100
1200	For Contractual Services.....	2,759,800
1290	For Travel.....	292,350
1300	For Commodities.....	625,100
1302	For Printing.....	645,000
1500	For Equipment.....	67,200
1700	For Telecommunications Services.....	388,700
1800	For Operation of Automotive Equipment.....	238,400
4429	For Tort Claims, including payment pursuant to P.A. 80-1078.....	76,300
9939	For Refunds.....	6,000
1900	For Planning, Research and Development Purposes.....	160,000

(Total, Central Offices, Administration and Planning, \$20,269,150)

INFORMATION PROCESSING

011-49403-1120-0000	For Personal Services.....	\$ 1,611,100
1161	For State Contribution to State Employees' Retirement System.....	85,400
1170	For State Contribution to Social Security.....	85,400
1200	For Contractual Services.....	4,254,800
1290	For Travel.....	43,250
1300	For Commodities.....	46,900
1302	For Printing.....	145,200
1500	For Equipment.....	5,000
1700	For Telecommunications Services.....	316,000

(Total, Information Processing, \$6,593,050)

WASHINGTON, D.C. OFFICE

011-49404-1120-0000	For Personal Services.....	\$ 86,420
1161	For State Contribution to State Employees' Retirement System.....	4,574
1170	For State Contribution to Social Security.....	5,618
1200	For Contractual Services.....	63,100
1290	For Travel.....	27,000

(Total, Washington, D.C. Office, \$186,712)

CENTRAL OFFICES, DIVISION OF HIGHWAYS

011-49405-1120-0000	For Personal Services.....	\$ 14,238,800
1161	For State Contribution to State Employees' Retirement System.....	754,700
1170	For State Contribution to Social Security.....	487,500
1200	For Contractual Services.....	1,248,100
1290	For Travel.....	269,200
1300	For Commodities.....	1,324,200
1500	For Equipment.....	638,600
1500-0100	For Equipment; purchase of cars and trucks.....	158,500
1700	For Telecommunications.....	1,221,400
1800	For Operation of Automotive Equipment.....	119,800

011-49405-9939-0000	For Refunds.....	\$	2,500
1900-0100	For Maintenance, Traffic and Physical Research Purposes.....		16,840,000

For preliminary engineering, construction engineering and any other consultant contract costs for construction, including reconstruction, extension and improvement of State highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code", for bikeways as provided by P.A. 78-850 and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits, and scale installations, and scale houses, in accordance with applicable laws and regulations.

011-49405-7700-0000.....	\$	5,000,000
--------------------------	----	-----------

(Total, Central Offices, Division of
Highways, \$42,303,300)

DAY LABOR

011-49418-1120-0000	For Personal Services.....	\$	3,929,800
1161	For State Contribution to State Employees' Retirement System.....		208,300
1170	For State Contribution to Social Security.....		196,400
1200	For Contractual Services.....		152,600
1290	For Travel.....		77,300
1300	For Commodities.....		1,298,000
1500	For Equipment.....		95,400
1500-0100	For Equipment; purchase of cars and trucks.....		169,800
1700	For Telecommunications.....		25,700
1800	For Operation of Automotive Equipment.....		305,000

(Total, Day Labor, \$6,458,300)

DISTRICT 1, SCHAUMBURG OFFICE

011-49421-1120-0000	For Personal Services.....	\$	38,302,800
1161	For State Contribution to State Employees' Retirement System.....		2,030,076
1170	For State Contribution to Social Security.....		2,204,600
1200	For Contractual Services.....		6,601,300
1290	For Travel.....		310,150
1300	For Commodities.....		8,178,700
1500	For Equipment.....		1,066,500
1500-0100	For Equipment; purchase of cars and trucks.....		2,108,000
1700	For Telecommunications.....		700,200
1800	For Operation of Automotive Equipment.....		5,543,500

(Total, District 1, Schaumburg Office, \$67,045,826)

DISTRICT 2, DIXON OFFICE

011-49422-1120-0000	For Personal Services.....	\$	11,400,100
1161	For State Contribution to State Employees' Retirement System.....		604,165
1170	For State Contribution to Social Security.....		658,519
1200	For Contractual Services.....		669,100
1290	For Travel.....		125,800
1300	For Commodities.....		2,475,800
1500	For Equipment.....		495,500
1500-0100	For Equipment; purchase of cars and trucks.....		788,600
1700	For Telecommunications.....		61,900
1800	For Operations of Automotive Equipment.....		1,767,600

(Total, District 2, Dixon Office, \$19,047,084)

DISTRICT 3, OTTAWA OFFICE

011-49423-1120-0000	For Personal Services.....	\$	11,638,800
1161	For State Contribution to State Employees' Retirement System.....		616,830

011-49423-1170-0000	For State Contribution to Social Security.....	\$ 633,038
1200	For Contractual Services.....	926,800
1290	For Travel.....	103,500
1300	For Commodities.....	2,641,500
1500	For Equipment.....	644,500
1500-0100	For Equipment; purchase of cars and trucks.....	882,900
1700	For Telecommunications.....	107,800
1800	For Operation of Automotive Equipment.....	1,797,600

(Total, District 3, Ottawa Office, \$19,993,268)

DISTRICT 4, PEORIA OFFICE

011-49424-1120-0000	For Personal Services.....	\$ 9,701,800
1161	For State Contribution to State Employees' Retirement System.....	514,165
1170	For State Contribution to Social Security.....	538,619
1200	For Contractual Services.....	642,400
1290	For Travel.....	47,450
1300	For Commodities.....	1,643,900
1500	For Equipment.....	453,300
1500-0100	For Equipment; purchase of cars and trucks.....	590,100
1700	For Telecommunications.....	61,700
1800	For Operation of Automotive Equipment.....	1,430,700

(Total, District 4, Peoria Office, \$15,624,134)

DISTRICT 5, PARIS OFFICE

011-49425-1120-0000	For Personal Services.....	\$ 11,591,400
1161	For State Contribution to State Employees' Retirement System.....	614,365
1170	For State Contribution to Social Security.....	621,219
1200	For Contractual Services.....	783,600
1290	For Travel.....	106,400
1300	For Commodities.....	2,262,700
1500	For Equipment.....	315,800
1500-0100	For Equipment; purchase of cars and trucks.....	1,001,300
1700	For Telecommunications.....	94,700
1800	For Operation of Automotive Equipment.....	1,649,600

(Total, District 5, Paris Office, \$19,041,084)

DISTRICT 6, SPRINGFIELD OFFICE

011-49426-1120-0000	For Personal Services.....	\$ 11,583,100
1161	For State Contribution to State Employees' Retirement System.....	613,865
1170	For State Contribution to Social Security.....	658,419
1200	For Contractual Services.....	842,600
1290	For Travel.....	162,100
1300	For Commodities.....	2,011,800
1500	For Equipment.....	504,300
1500-0100	For Equipment; purchase of cars and trucks.....	658,100
1700	For Telecommunications.....	77,700
1800	For Operation of Automotive Equipment.....	1,803,600

(Total, District 6, Springfield Office, \$18,915,584)

DISTRICT 7, EFFINGHAM OFFICE

011-49427-1120-0000	For Personal Services.....	\$ 8,187,300
1161	For State Contribution to State Employees' Retirement System.....	433,965
1170	For State Contribution to Social Security.....	410,619
1200	For Contractual Services.....	420,900
1290	For Travel.....	119,200
1300	For Commodities.....	1,243,400
1500	For Equipment.....	222,000
1500-0100	For Equipment; purchase of cars and trucks.....	690,800

011-49427-1700-0000	For Telecommunications.....	\$ 35,900
1800	For Operation of Automotive Equipment.....	1,130,800

(Total, District 7, Effingham Office, \$12,894,884)

DISTRICT 8, FAIRVIEW HEIGHTS OFFICE

011-49428-1120-0000	For Personal Services.....	\$ 14,509,800
1161	For State Contribution to State Employees' Retirement System.....	769,130
1170	For State Contribution to Social Security.....	804,438
1200	For Contractual Services.....	1,598,600
1290	For Travel.....	109,650
1300	For Commodities.....	1,939,100
1500	For Equipment.....	423,400
1500-0100	For Equipment; purchase of cars and trucks.....	838,900
1700	For Telecommunications.....	161,900
1800	For Operation of Automotive Equipment.....	1,518,000

(Total, District 8, Fairview Heights Office, \$22,672,918)

DISTRICT 9, CARBONDALE OFFICE

011-49429-1120-0000	For Personal Services.....	\$ 8,091,100
1161	For State Contribution to State Employees' Retirement System.....	428,865
1170	For State Contribution to Social Security.....	339,591
1200	For Contractual Services.....	499,600
1290	For Travel.....	91,850
1300	For Commodities.....	1,373,000
1500	For Equipment.....	186,100
1500-0100	For Equipment; purchase of cars and trucks.....	553,400
1700	For Telecommunications.....	49,400
1800	For Operation of Automotive Equipment.....	1,286,300

(Total, District 9, Carbondale Office, \$12,899,206)

(TOTAL, SECTION 1, \$283,944,500)

Section 2. The following named sum, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for repair of damages by motorists to highway guardrails, fencing, lighting units, bridges, underpasses, signs, traffic signals, crash attenuators, landscaping and other highway appurtenances, provided such amount shall not exceed funds to be made available from collections from claims filed by the Department to recover the costs of such damages

011-49405-1900-0200.....	\$ 1,500,000
--------------------------	--------------

Section 3. The following named sum, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for metropolitan planning purposes as provided by law provided such amount shall not exceed funds to be made available from the Federal Government 011-49401-1900-1000.....

\$ 2,925,100

Section 4. The following named sums, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for grants to local governments for the following purposes:

011-49405-4470-0100	For Reimbursement of eligible expenses arising from Local Traffic Signal Maintenance Agreement created by Part 468 of the Illinois Department of Transportation Rules and Regulations.....	\$ 1,266,800
0200	For Reimbursement of eligible expenses arising from City, County, and other State Maintenance Agreements.....	3,409,000

(TOTAL, SECTION 4, \$4,675,800)

Section 5. The following named sums, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for contract costs of construction, including reconstruction, extension and improvement of State highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for bikeways as provided by P.A. 78-850; and for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations, and scale houses, in accordance with applicable laws and regulations provided that such amounts are not expended for purposes of preliminary engineering, construction engineering and any other consultant contracts, as follows:

011-49442-7700-0100	District 1 (\$124,200,000 Enacted).....	\$122,600,000
0200	District 2 (\$50,200,000 Enacted).....	49,000,000
0300	District 3 (\$24,700,000 Enacted).....	24,500,000
0400	District 4.....	18,500,000
0500	District 5 (\$21,400,000 Enacted).....	21,100,000
0600	District 6 (\$29,600,000 Enacted).....	28,500,000
0700	District 7.....	14,300,000
0800	District 8.....	29,000,000
0900	District 9.....	21,500,000
0000	Statewide (\$17,600,000 Enacted).....	17,000,000

(Total, Section 5, \$346,000,000)

Section 5A. The following named sum, or so much thereof as may be necessary, is appropriated to the Department of Transportation, Division of Highways, from the Road Fund for the rental of portable toilets to be used along Illinois Highways at rest areas not presently containing restroom facilities

011-49405-1239-0000	(\$100,000 Enacted).....	Vetoed
---------------------	--------------------------	--------

Section 6. The following named sum, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for apportionment to counties for construction of township bridges 20 feet or more in length as provided by Section 6-901 through 6-906 of the "Illinois Highway Code"

011-49442-4400-1000.....	\$ 15,000,000
--------------------------	---------------

Section 6.1. The following named sum, or so much thereof as may be necessary is appropriated from the Road Fund to the Department of Transportation for improvements, including widening and resurfacing, intersection channelization, bridge rehabilitation, and traffic signal modernization, on Grand Avenue from CMSP&P Railroad in Elmwood Park west through River Grove and Franklin Park to near the Tri-state tollway

011-49442-7700-1000.....	\$ 3,200,000
--------------------------	--------------

Section 7. The following named sum, or so much thereof as may be necessary, is appropriated from the Transportation Bond Series A Fund to the Department of Transportation for land acquisition, and construction, including reconstruction, extension and improvement of State highways, arterial highways, roads, structures separating highways and railroads and bridges as provided by law in order to implement a portion of the Fiscal Year 1983 road improvement program provided that such amounts are not expended for purposes of preliminary engineering, construction engineering and any other consultant contract

553-49444-7700-0000.....	\$ 74,000,000
--------------------------	---------------

Section 8. The following named sum, or so much thereof as may be necessary, is appropriated from the Grade Crossing Protection Fund to the Department of Transportation for the installation of grade crossing protection or grade separation at places where a public highway crosses a railroad at grade, is ordered by the Illinois Commerce Commission, as provided by law

019-49446-7700-0000.....	\$ 6,000,000
--------------------------	--------------

Section 9. The following named sum, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for the objects and purposes set forth below:

For the purchase of land, construction, repair, alterations and improvements to maintenance and traffic facilities, district and central headquarter facilities, storage facilities, grounds, parking areas and facilities, fencing and underground drainage, including plans, specifications, utilities and fixed equipment installed and all costs and charges incident to the completion thereof at various locations
011-49401-6600-0000..... \$ 500,000

Section 10. The following named sums, or so much thereof as may be necessary, respectively, are appropriated from the Motor Fuel Tax Fund to the Department of Transportation for the ordinary and contingent expenses incident to the operations and functions of administering the provisions of the "Illinois Highway Code", relating to use of Motor Fuel Tax Funds by the counties, municipalities, road districts and townships:

012-49490-1120-0000	For Personal Services.....	\$ 4,162,800
1161	For State Contribution to State Employees' Retirement System.....	220,700
1170	For State Contribution to Social Security.....	208,100
1200	For Contractual Services.....	150,200
1290	For Travel.....	85,000
1300	For Commodities.....	8,900
1500	For Equipment.....	6,600
1700	For Telecommunications.....	20,500

(Total, Motor Fuel Tax Administration, \$4,862,800)

Section 11. The following named sums, or so much as are available for distribution in accordance with Section 8 of the Motor Fuel Tax Law, respectively, are appropriated from the Motor Fuel Tax Fund to the Department of Transportation for the purposes stated:

DISTRIBUTIVE ITEMS

	For apportioning, allotting, and paying as provided by law:	
413-49490-4470-0000	To Counties.....	\$ 84,500,000
414	To Municipalities.....	118,600,000
415	To Counties for Distribution to Road Districts.....	38,400,000

(Total, Section 11, \$241,500,000)

Section 12. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Transportation for the ordinary and contingent expenses of Aeronautics Operations:

011-49460-1120-0000	For Personal Services: Payable from the Road Fund.....	\$ 1,940,300
1161	For State Contribution to State Employees' Retirement System: Payable from the Road Fund.....	102,900
1170	For State Contribution to Social Security: Payable from the Road Fund.....	97,100
1200	For Contractual Services: Payable from the Road Fund.....	583,900
309-49460-1200-0000	Payable from Air Transportation Revolving Fund.....	300,000
011-49460-1290-0000	For Travel: Payable from the Road Fund.....	47,300
001	For Executive Air Transportation Expenses of the General Assembly: Payable from the General Revenue Fund.....	90,000
001-49460-1290-0100	For Executive Air Transportation Expenses of the Governor's Office: Payable from the General Revenue Fund.....	90,000

For Commodities:		
046-49460-1300-0000	Payable from Aeronautics Fund.....	\$ 139,900
011	Payable from the Road Fund.....	514,700
309	Payable from Air Transportation Revolving Fund.....	400,000
For Equipment:		
011-49460-1500-0000	Payable from the Road Fund.....	25,300
For Operation of Automotive Equipment:		
1800	Payable from the Road Fund.....	13,300
For Telecommunications:		
1700	Payable from the Road Fund.....	68,700
For Refunds:		
046-49460-9939-0000	Payable from Aeronautics Fund.....	100
For Expenses of the Illinois Aeronautics Board and Legislative Advisory Committee:		
011-49460-1910-0000	Payable from the Road Fund.....	6,000
(Total, Road Fund, \$3,399,500; Aeronautics Fund, \$140,000; General Revenue Fund, \$180,000; Transportation Revolving Fund, \$700,000; Aeronautics Operations, \$4,419,500)		

Section 13. The following named sum, or so much thereof as may be necessary, is appropriated from the Transportation Bond Series B Fund to the Department of Transportation:

For financial assistance to airports pursuant to Section 34 of the Illinois Aeronautics Act, as amended, for such purposes as are described in that Section
554-49460-4400-0000..... \$ 3,071,200

Section 14. The following named sum, or so much thereof as may be necessary, is appropriated from the Federal/Local Airport Fund to the Department of Transportation for funding the local and/or federal share of airport improvement projects undertaken pursuant to pertinent State and/or Federal laws provided such amounts shall not exceed funds to be made available from federal and/or local sources
095-49460-4400-0000..... \$ 16,281,200

Section 15. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Department of Transportation for the ordinary and contingent expenses incident to Public Transportation and Railroads Operations:

001-49480-1120-0000	For Personal Services (\$735,900 Enacted).....	\$ 721,200
1161	For State Contribution to State Employees' Retirement System (\$39,000 Enacted).....	38,200
1170	For State Contribution to Social Security (\$44,100 Enacted).....	43,200
1200	For Contractual Services (\$92,200 Enacted).....	88,200
1290	For Travel.....	45,500
1300	For Commodities.....	5,000
1500	For Equipment.....	1,100
1700	For Telecommunications.....	27,500
1800	For Operation of Automotive Equipment.....	6,500
(Total, Public Transportation and Railroads Operations, \$976,400)		

Section 16. The following named sum, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for public transportation technical studies 001-49480-1900-0100..... \$ 20,000

Section 17. The following named sum, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for administrative expenses incurred in connection with the purposes of Section 18 of the Federal Urban Mass Transportation Act of 1964, as amended, provided such amount shall not exceed funds to be made available from the Federal Government under that Act

001-49480-1900-0300.....	\$	160,000
--------------------------	----	---------

Section 18. The following named sums, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Department of Transportation for rural and small urban transportation services pursuant to Section 18 of the "Urban Mass Transportation Act of 1964", as amended, provided such amounts shall not exceed funds to be available from the Federal Government under that Act:

001-49480-4400-2500	For operating assistance for non-urbanized area participants eligible for assistance under Article II of P.A. 78-1109, as amended by the 81st General Assembly.....	\$	800,000
3000	For capital assistance for non-urbanized area participants eligible for assistance under Article II of P.A. 78-1109, as amended by the 81st General Assembly.....		100,000
3500	For operating and capital assistance grants to non-urbanized area participants under P.A. 78-1109, as amended by the 81st General Assembly, which are not eligible for assistance under Article II of such Public Act.....		2,400,000
(TOTAL, SECTION 18, \$3,300,000)			

Section 19. The following named sum, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation to provide the State's share for continuing the Rural Highway Transportation Demonstration Project

001-49480-4400-2000.....	\$	36,300
--------------------------	----	--------

Section 20. The following named sums, or so much thereof as may be necessary, respectively, are appropriated from the Downstate Public Transportation Fund to the Department of Transportation for operating assistance grants to provide a portion of the eligible operating expenses for the following carriers for the purposes stated in Article II of P.A. 78-1109, as amended by the 81st General Assembly:

URBANIZED AREAS

648-49480-4400-0100	Champaign.....	\$	1,293,732
0200	Peoria.....		1,389,963
0300	Rock Island.....		931,966
0400	Rockford.....		1,153,977
0500	Springfield.....		1,122,965
0600	Bloomington.....		566,341
0700	Decatur.....		576,057
0800	Pekin.....		58,564
0900	Loves Park.....		99,160
Total, Urbanized Areas..... \$ 7,192,725			

NON-URBANIZED AREAS

648-49480-4400-1000	Quincy.....	\$	157,457
1100	Galesburg.....		49,247
1200	South Beloit.....		17,303
1300	Danville.....		262,574
Total, Non-Urbanized Areas..... \$ 486,581			

The following named sum, or so much thereof as may be necessary, is appropriated from the Bi-State Public Transportation Fund to the Department of Transportation for operating assistance grants subject to the provisions of the "Downstate Public Transportation Act", as amended by the 81st General Assembly

794-49480-4400-0000.....	\$	6,000,000
--------------------------	----	-----------

(TOTAL, SECTION 20, \$13,679,306)

Section 21. The following named sum, or so much thereof as may be necessary, is appropriated from the Downstate Public Transportation Fund to the Department of Transportation Fund for audit adjustments in accordance with Section 15.1 of the "Downstate Public Transportation Act", approved August 9, 1974, as amended

648-49480-4400-1400.....	\$	45,000
--------------------------	----	--------

Section 22. The following named sums, or so much thereof as may be necessary, are appropriated from the Transportation Bond Series B Fund to the Department of Transportation for making grants and providing project assistance to municipalities, special transportation districts, private non-profit carriers, mass transportation carriers and the Intercity Rail Program for the acquisition, construction, extension, reconstruction and improvement of mass transportation facilities, including rapid transit, intercity rail, bus and other equipment used in connection therewith, as provided by law in the following areas:

554-49480-4400-0100	Pursuant to P.A. 78-17 3rd S.S.....	\$	2,578,385
0200	For the Counties of Cook, DuPage, Kane, Lake, McHenry, and Will pursuant to Section 1 P.A. 81-2nd S.S.-2.....		43,821,615
0300	For the Counties of the State outside the Counties of Cook, DuPage, Kane, Lake, McHenry and Will pursuant to Section 1 of P.A. 81-2nd S.S.....		3,640,000

(TOTAL, SECTION 22, \$50,040,000)

Section 23. The following named sum, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for making grants and providing project assistance to municipalities, special transportation districts, private non-profit carriers and mass transportation carriers for the acquisition, construction, extension, reconstruction, rehabilitation, repair and improvement of mass transportation facilities, including rapid transit, intercity rail, bus, and other equipment used in connection therewith

001-49480-4400-0000.....	\$	1,400,000
--------------------------	----	-----------

Section 24. The following named sum, or so much thereof as may be necessary, is appropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for the federal share of grants pursuant to the Transit Suburban Interstate Transfer Program 853-49480-4400-0100.....

	\$	7,000,000
--	----	-----------

Section 25. The following named sum, or so much thereof as may be necessary, is appropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for the federal share of grants pursuant to Section 16 (b) 2 of the Urban Mass Transportation Act of 1964, as amended, to private, non-profit agencies for providing transit services to the elderly and the handicapped 853-49480-4400-0000...\$

	1,000,000
--	-----------

Section 26. The following named sum, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for funding the State's share of the operating deficits for intercity rail passenger service and making necessary expenditures for services and other program improvements to be distributed as follows:

001-49481-4400-0100	For service between Chicago-Galesburg-Quincy (\$3,270,000 Enacted).....	\$	1,150,000
0300	For service between Chicago-Bloomington-Springfield (\$2,010,000 Enacted).....		680,000
0400	For service between Chicago-Kankakee-Champaign-Decatur (\$2,520,000 Enacted).....		1,176,900
0800	For marketing rail passenger service.....		60,000

Section 27. The following named sum, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for the rail freight-service assistance program, created by Section 49.25a through 49.25g of the Civil Administrative Code of Illinois 001-49481-1900-2000.....

	\$	2,300,000
--	----	-----------

Section 28. The following named sum, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for the St. Louis Metro-Area Rail Gateway Enterprise 011-49481-1900-1000.....

	\$	350,000
--	----	---------

Section 29. The following named sum, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for participation in a minority resource center, which will include as its purpose the provision of minority assistance in connection with the branch of its railroad relocation project based in East St. Louis and known as the St. Louis Metro-Area Rail Gateway Enterprise 011-49481-1900-1200..... \$ 50,000

Section 30. The following named sum, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for contract management for the St. Louis Metro-Area Rail Gateway Enterprise, provided such amount shall not exceed funds to be made available from the Federal Government 011-49481-1900-0000..... \$ 500,000

Section 31. The following named sum, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for contractual agreements for the St. Louis Metro-Area Rail Gateway Enterprise 011-49481-1200-0000..... \$ 400,000

Section 32. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Department of Transportation for the ordinary and contingent expenses of Water Resources Operations:

001-49450-1120-0000	For Personal Services (\$3,161,500 Enacted).....	\$ 3,098,300
1161	For State Contribution to State Employees' Retirement System (\$167,600 Enacted).....	164,200
1170	For State Contribution to Social Security (\$129,700 Enacted).....	127,100
1200	For Contractual Services.....	113,400
1290	For Travel.....	198,800
1300	For Commodities.....	32,400
1500	For Equipment.....	5,400
1700	For Telecommunications.....	76,700
1800	For Operation of Automotive Equipment (\$130,700 Enacted).....	124,700
(Total, Water Resources Operations, \$3,941,000)		

Section 33. The following named sum, or so much thereof as may be necessary, is appropriated to the Department of Transportation for expenditure by the Division of Water Resources for the objects, uses and purposes specified and at the approximate costs set forth below: 001-49450-1900-0000 (\$542,000 Enacted)..... \$ 498,600

WATER MANAGEMENT AND PLANNING

Lake Michigan Water Allocation - For studies, grants and payment of expenses to carry out the provisions of the 1929 Act relating to the "Level of Lake Michigan", as amended, (Ill. Rev. Stat., 1979, ch. 19, par. 119, et. seq.)..... \$ 112,000

State Water Supply and Planning - For data collection, studies and analysis of the water resources of the State and for expenses related to the preparation of the State Water Plan meeting the water resources needs of the State and for management of State-owned water resources; in cooperation with Federal, State and local agencies..... \$ 15,000

National Water Planning - For expenses relating to participation in national and regional water planning programs including membership in national committees and associations..... \$ 2,000

RIVER AND LAKES MANAGEMENT

Rivers and Lakes Management - For purchase of necessary aerial mapping, equipment, test borings, field work, studies, publications, legal fees, hearings and other expenses to carry out the provisions of the 1911 Act in relation to the "Regulation of Rivers, Lakes and Streams", as amended, (Ill. Rev. Statutes 1979, ch. 19, par. 52, et. seq.)..... \$ 5,000

State Stream Gauging Program - For payment of the Department's share of operation and maintenance of statewide stream gauging network, water data storage and retrieval system, preparation of topographic mapping and for water related studies; in cooperation with the U.S. Geological Survey and other State and Federal agencies..... \$ 191,000

River Basin Studies - For purchase of necessary mapping, surveying, test borings, field work, equipment, studies, legal fees, hearings, archaeological and environment studies, data engineering and technical services appraisals and other related expenses to make water resources reconnaissance and feasibility studies of river basins; to identify drainage and flood problem areas; to determine viable and cost effective alternatives for flood damage reduction and drainage improvement and to prepare project plans and specifications..... \$ 30,000

Chicago Metropolitan Area Inter-Agency River Basin Study Staff - Cook, DuPage and Lake Counties - Pay a proportionate share of costs in cooperation with Federal Government, Metropolitan Sanitary District of Greater Chicago and other local government agencies to maintain a resource coordination staff for implementation of five river basin plans produced by the U.S. Soil Conservation Service..... \$ 80,000

State Facilities - For materials, equipment, supplies, services, and field vehicles required to operate, maintain, repair, construct, modify or rehabilitate facilities controlled or constructed by the Division of Water Resources..... \$ 63,600

(TOTAL, SECTION 33, \$498,600)

Section 33.1. The following named sums, or so much thereof as may be necessary, are appropriated from the Capital Development Bond Fund to the Department of Transportation for expenditure by the Division of Water Resources for the following projects:

141-49451-7700-1300	Hickory Hills, Cook County - For Plans and specifications, land acquisition, and site development (\$790,000 Enacted).....	Vetoed
1400	Soldier Creek, Village of Bradley - Kankakee County - For land acquisition on the north branch of Soldier Creek at the north border of the municipal limit of the Village of Bradley (\$480,000 Enacted).....	Vetoed
1500	Hickory/Spring Creek Watershed - Cook and Will Counties - for channel improvements only (\$1,541,500 Enacted).....	Vetoed

Section 34. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Transportation for expenditure by and/or through the Division of Water Resources from the fund and for the purpose specified provided such amount shall not exceed funds to be made available from the Federal Government or the Metropolitan Sanitary District of Greater Chicago:

443-49451-4400-0000	Flood Control Land Lease Fund - For disbursement of monies received pursuant to Act of Congress dated September 3, 1954, (68 statutes 1266, same as appears in Section 70/c-3, Title 33, United State Code Annotated); such disbursement shall be in compliance with Chapter 130, Paragraph 19c2, Illinois Revised Statutes.....	\$ 200,000
855-49451-1900-0000	National Flood Insurance Program Fund - For execution of State assistance programs to improve the administration of the National Flood Insurance Program (NFIP) as approved by the Federal Emergency Management Agency (82-Stat. 572).....	\$ 445,000

220	DEPARTMENT OF TRANSPORTATION (Continued)		
	Soil Conservation Service Trust Fund -		
887-49451-1900-0000	For participation and execution of cooperative flood control programs and studies set forth in agreements with the U.S. Soil Conservation Service.....		\$ 150,000
	Metropolitan Sanitary District Trust Fund -		
843	For participation and execution of cooperative flood control programs and studies set forth in agreements with the Metropolitan Sanitary District of Greater Chicago.....		\$ 200,000
	(TOTAL, SECTION 34, \$995,000)		

Section 34.1. The sum of (001-49451-7700-0000) \$100,000, or so much thereof as may be necessary, is appropriated to the Department of Transportation for the Division of Water Resources for construction of dredging platforms, land acquisition and dredging for the Chain of Lakes, Fox River and tributaries thereof.

Section 35. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Cycle Rider Safety Training Fund, as authorized by P.A. 82-649, to the Department of Transportation for the administration of the Cycle Rider Safety Training Program by the Division of Traffic Safety:

863-49471-1120-0000	For Personal Services.....	\$ 88,800
1161	For State Contribution to State Employees' Retirement System.....	4,800
1170	For State Contribution to Social Security.....	6,000
1200	For Contractual Services.....	10,000
1290	For Travel.....	10,200
1300	For Commodities.....	5,000
1302	For Printing.....	5,000
1500	For Equipment.....	10,000
1700	For Telecommunications.....	3,800
1800	For Operation of Automotive Equipment.....	5,000

The following named sum, or so much thereof as may be necessary, is appropriated from the Cycle Rider Safety Training Fund, as authorized by P.A. 82-649, to the Department of Transportation for reimbursement to State and local universities and colleges for Cycle Rider Safety Training Programs 863-49471-4400-0000..... \$ 1,050,000

(TOTAL, SECTION 35, \$1,198,600)

Section 36. The following named sums, or so much thereof as may be necessary for the agencies hereinafter named, are appropriated from the Road Fund to the Department of Transportation for implementation of the Illinois Highway Safety Program under provisions of the National Highway Safety Act, provided such amount shall not exceed funds to be made available from the Federal Government under that Act:

FOR THE SECRETARY OF STATE

011-49472-1120-0000	For Personal Services.....	\$ 105,700
1161	For State Contribution to State Employees' Retirement System.....	4,900
1170	For State Contribution to Social Security.....	4,300
1200	For Contractual Services.....	26,000
1700	For Telecommunications.....	1,000
1800	For Operation of Automotive Equipment.....	6,800

(Total, Secretary of State, \$148,700)

FOR THE STATE BOARD OF EDUCATION

011-49473-1120-0000	For Personal Services.....	\$ 35,300
1161	For State Contribution to State Employees' Retirement System.....	1,300
1200	For Contractual Services.....	66,400
1290	For Travel.....	3,000
1302	For Printing.....	6,000

011-49473-1500-0000	For Equipment.....	\$	4,500
1700	For Telecommunications.....		1,700

(Total, State Board of Education, \$118,200)

FOR THE DEPARTMENT OF PUBLIC HEALTH

011-49474-1120-0000	For Personal Services.....	\$	172,600
1161	For State Contribution to State Employees' Retirement System.....		9,200
1170	For State Contribution to Social Security.....		11,600
1200	For Contractual Services.....		500
1290	For Travel.....		14,000
1300	For Commodities.....		1,000
1302	For Printing.....		1,000
1700	For Telecommunications.....		2,000
1800	For Operation of Automotive Equipment.....		500

(Total, Department of Public Health, \$212,400)

FOR THE DEPARTMENT OF LAW ENFORCEMENT

011-49475-1120-0000	For Personal Services.....	\$	1,366,500
1161	For State Contribution to State Employees' Retirement System.....		72,400
1170	For State Contribution to Social Security.....		800
1200	For Contractual Services.....		88,900
1290	For Travel.....		10,300
1300	For Commodities.....		27,900
1302	For Printing.....		6,200
1500	For Equipment.....		32,600
1800	For Operation of Automotive Equipment.....		299,800

(Total, Law Enforcement, \$1,905,400)

FOR THE DEPARTMENT OF TRANSPORTATION

011-49471-1200-0000	For Contractual Services.....	\$	180,000
1300	For Commodities.....		120,000

(Total, Department of Transportation, \$300,000)

FOR THE DIVISION OF TRAFFIC SAFETY

011-49470-1120-0000	For Personal Services.....	\$	821,200
1161	For State Contribution to State Employees' Retirement System.....		43,600
1170	For State Contribution to Social Security.....		55,000
1200	For Contractual Services.....		116,800
1290	For Travel.....		45,400
1300	For Commodities.....		24,900
1302	For Printing.....		6,500
1500	For Equipment.....		8,900
1800	For Operation of Automotive Equipment.....		1,500

(Total, Division of Traffic Safety, \$1,123,800)

011-49470-4400-0000	For Local Government Projects by Municipalities and Counties.....	\$	3,200,200
---------------------	--	----	-----------

(TOTAL, SECTION 36, \$7,008,700)

Section 37. No contract shall be entered into or obligation incurred or any expenditure made from an appropriation herein made in Sections 7, 9, 13, 20, 21, 22, 23, 26, 27, 33 and 34 until after the purpose and the amount of such expenditure has been approved in writing by the Governor.

Section 38. This Act takes effect July 1, 1982.

(Total, House Bill No. 2195, \$1,105,945,906.)

(Senate Bill No. 1243, Approved July 22, 1982)
(Public Act 82-799)

An Act making an appropriation to the Department of Transportation.

Section 1. The sum of (141-49451-7700-0000) \$2,080,000, or so much thereof as may be necessary, is appropriated from the Capital Development Bond Fund to the Department of Transportation, Division of Water Resources, for the preparation of designs, plans and specifications, acquisition of right of way and construction of flood control improvements as described in the Lower Des Plaines River and Tributaries Flood Management Plan as adopted by the Department of Transportation, Division of Water Resources.

Section 2. This Act takes effect July 1, 1982.

(Total, Senate Bill No. 1243, \$2,080,000.)

(Senate Bill No. 1398, Approved as Reduced and Vetoed July 22, 1982)
(Public Act 82-871)

An Act to provide for the ordinary, contingent and distributive expenditures of the Department of Agriculture.

Section 20. The following named sum, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for bridge construction and other costs associated therewith over the Illinois River at Valley City of FAP 408 011-49442-7700-1100..... \$ 38,000,000

Section 21. This Act takes effect July 1, 1982.

(Total, Senate Bill No. 1398, \$38,000,000.)

(Senate Bill No. 1418, Approved as Reduced and Vetoed July 22, 1982)
(Public Act 82-872)

An Act to provide for the ordinary and contingent expenses of the Department of Mines and Minerals.

Section 4. The following named sums, or so much thereof as may be necessary are appropriated to the agencies hereinafter named for the purpose of implementing the Surface Mined Lands Reclamation Program. No expenditures from appropriations herein made shall be allowed until the amounts have been approved in writing by the Department of Mines and Minerals.

PAYABLE FROM THE FEDERAL SURFACE MINING CONTROL AND RECLAMATION FUND
TO THE DEPARTMENT OF TRANSPORTATION - WATER RESOURCES DIVISION

765-49452-1120-0000	For Personal Services.....	\$	40,700
1161	For Retirement Contribution.....		2,200
1170	For Contribution to Social Security.....		2,700
1180	For Group Insurance.....		1,700
1200	For Contractual Services.....		3,000
1290	For Travel.....		4,200
1300	For Commodities.....		1,200
1700	For Telecommunications Services.....		1,200
1800	For Operation of Auto Equipment.....		2,400
TOTAL.....			\$ 59,300

Section 6. This Act takes effect July 1, 1982.

(Total, Senate Bill No. 1418, \$59,300.)

(House Bill No. 2194, Approved as Reduced and Vetoed July 16, 1982)
(Public Act 82-792)

An Act making certain appropriations to the Department of Transportation.

Section 1. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1982, from the appropriation and reappropriation heretofore made in the line item, "For Formal Contracts for Planning, Research and Development" for the Central Offices, Administration and Planning, in Section 1 of P.A. 82-86, as amended, and Section 1 of P.A. 82-75, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes 011-49401-1900-0082..... \$ 105,190

Section 2. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1982, from the appropriation and reappropriation heretofore made in the line item "For Tort Claims, including payments pursuant to P.A. 80-1078" for the Central Offices, Administration and Planning, in Section 1 of P.A. 82-86, as amended, and Section 2 of P.A. 82-75, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes 011-49401-4429-0082 (\$57,400 Enacted)..... \$ 48,587

Section 3. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1982, from the appropriation and reappropriation heretofore made in the line item, "For Formal contracts for Maintenance, Traffic and Physical Research" for the Central Offices, Division of Highways, in Section 1 of P.A. 82-86, as amended, and Section 3 of P.A. 82-75, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes 011-49405-1900-0182 (\$9,222,200 Enacted).....\$7,681,587.56

Section 4. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1982, from the appropriation and reappropriation heretofore made in Section 1 of P.A. 82-86, as amended, and Section 3.1 of P.A. 82-75, as amended, are reappropriated from the Road Fund to the Department of Transportation for the purchase of equipment in the amounts set forth below:

011-49405-1500-0082	Central Offices, Division of Highways	
	(\$492,900 Enacted).....	\$ 449,427
49421	District 1, Schaumburg Office (\$890,000 Enacted).....	733,911
49422	District 2, Dixon Office (\$880,600 Enacted).....	811,600
49423	District 3, Ottawa Office (\$315,500 Enacted).....	266,955
49424	District 4, Peoria Office (\$498,700 Enacted).....	455,258
49425	District 5, Paris Office (\$406,000 Enacted).....	344,001
49426	District 6, Springfield Office (\$428,000 Enacted)....	403,304
49427	District 7, Effingham Office (\$186,800 Enacted).....	162,237
49428	District 8, Fairview Heights Office	
	(\$331,400 Enacted).....	286,204
49429	District 9, Carbondale Office (\$279,100 Enacted).....	265,378
49418	Day Labor (\$53,282 Enacted).....	12,630

(TOTAL, SECTION 4, \$4,190,905)

Section 5. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1982, from the appropriation heretofore made in Section 1 of P.A. 82-86, as amended, are reappropriated from the Road Fund to the Department of Transportation for the purchase of cars and trucks in the amounts set forth below:

011-49405-1500-0182	Central Offices, Division of Highways.....	\$ 61,800
49421	District 1, Schaumburg Office (\$2,062,000 Enacted)...	1,881,126
49422	District 2, Dixon Office (\$427,200 Enacted).....	314,487
49423	District 3, Ottawa Office (\$1,081,100 Enacted).....	1,023,797
49424	District 4, Peoria Office (\$549,100 Enacted).....	523,014
49425	District 5, Paris Office (\$747,500 Enacted).....	713,861
49426	District 6, Springfield Office (\$604,700 Enacted)....	597,168
49427	District 7, Effingham Office (\$524,600 Enacted).....	502,853
49428	District 8, Fairview Heights Office	
	(\$837,300 Enacted).....	659,059
49429	District 9, Carbondale Office (\$524,200 Enacted).....	466,468
49418	Day Labor.....	124,000

(TOTAL, SECTION 5, \$6,867,633)

Section 6. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1982, from the appropriation and reappropriation concerning Highway Damage Claims heretofore made in Section 4 of P.A. 82-86, as amended, and Section 20 of P.A. 82-75, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes

011-49405-1900-0282 (\$1,136,500 Enacted)..... \$ 967,671

Section 7. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1982, from the appropriation and reappropriation heretofore made for Metropolitan Planning in Section 23 of P.A. 82-86, as amended, and Section 10 of P.A. 82-75, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes

011-49401-1900-1082 (\$5,554,700 Enacted)..... \$ 2,700,000

Section 8. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1982, from the appropriations heretofore made in Section 30 of P.A. 82-86, as amended, are reappropriated from the Road Fund to the Department of Transportation for the following purposes:

Reimbursement of eligible expenses arising from Local Traffic Signal Maintenance Agreements created by Part 486 of the Illinois Department of Transportation Rules and Regulations 011-49405-4470-0182 (\$985,800 Enacted)..... \$ 907,645

Reimbursement of eligible expenses arising from City, County and other State Maintenance Agreements 011-49405-4470-0282 (\$941,100 Enacted)..... \$ 233,159

(TOTAL, SECTION 8, \$1,140,804)

Section 9. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1982, from the appropriation heretofore made in Section 33 of P.A. 82-86, as amended, to implement a portion of the Fiscal Year 1982 road improvement program are reappropriated from the Road Fund to the Department of Transportation for the same purposes:

011-49442-7700-0082	Statewide (\$43,031,100 Enacted).....	\$ 42,237,222.00
0182	District 1 (\$163,499,100 Enacted).....	153,992,142.00
0282	District 2 (\$37,971,400 Enacted).....	35,731,163.00
0382	District 3 (\$22,969,400 Enacted).....	20,364,648.00
0482	District 4 (\$29,522,400 Enacted).....	28,055,414.00
0582	District 5 (\$24,397,600 Enacted).....	21,339,860.00
0682	District 6 (\$26,606,600 Enacted).....	25,379,719.00
0782	District 7 (\$15,939,300 Enacted).....	15,688,033.00
0882	District 8 (\$34,584,000 Enacted).....	31,871,976.00
0982	District 9 (\$17,768,200 Enacted).....	16,858,816.21

(TOTAL, SECTION 9, \$391,518,993.21)

Section 10. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1982, from the appropriation heretofore made in Section 36 of P.A. 82-86, as amended, to implement a portion of the Fiscal Year 1982 road improvement program are reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for the same purposes as follows:

553-49444-7700-3882	FAP 412 - Preliminary Engineering - Maroa to Forsyth.....	\$ 952,000
3982	FAP 405 - Interchange Construction at Illinois 29 spur (\$2,072,000 Enacted).....	2,068,700
4082	FAP 408 - Paving from Illinois 96 to Illinois 79 (Quincy Bypass) (\$14,005,900 Enacted)....	13,603,458
4182	FAP 409 - Intersection Improvement and Land Acquisition at U.S. 50 and Illinois 127 in Carlyle (\$947,100 Enacted).....	787,544
3682	For the Counties of Cook, DuPage, Kane, Lake, McHenry and Will from funds authorized by P.A. 81-S.S. 2-2 (\$45,249,300 Enacted).....	43,178,555

For statewide purposes and for supplementing the FAP line items listed in the Section to cover cost incurred in carrying out the work specified (and additional work on such FAP projects which can be undertaken during the year)

553-49444-7700-0082 (\$37,919,200 Enacted)..... \$ 36,135,914

(TOTAL, SECTION 10, \$96,726,171)

Section 11. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1982, from the reappropriation heretofore made in Section 27 of P.A. 82-75, as amended, to implement a portion of the Fiscal Year 1976 road improvement program is reappropriated from the Road Fund to the Department of Transportation for the same purposes

011-49442-7700-0076 (\$3,853,300 Enacted)..... \$ 3,424,468

Section 12. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1982, from the reappropriation heretofore made in Section 28 of P.A. 82-75, as amended, to implement a portion of the Fiscal Year 1977 road improvement program is reappropriated from the Road Fund to the Department of Transportation for the same purposes

011-49442-7700-0077 (\$2,052,100 Enacted)..... \$ 1,655,670

Section 13. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1982, from the reappropriation heretofore made in Section 29 of P.A. 82-75, as amended, to implement a portion of the Fiscal Year 1978 road improvement program is reappropriated from the Road Fund to the Department of Transportation for the same purposes

011-49442-7700-0078 (\$2,421,600 Enacted)..... \$ 1,928,275

Section 14. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1982, from the reappropriations heretofore made in Section 30 of P.A. 82-75, as amended, to implement a portion of the Fiscal Year 1979 road improvement program is reappropriated from the Road Fund to the Department of Transportation for the same purposes

011-49442-7700-0079 (\$15,255,800 Enacted)..... \$ 12,034,485

Section 15. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1982, from the reappropriations heretofore made in Section 31 of P.A. 82-75, as amended, to implement a portion of the Fiscal Year 1980 road improvement program is reappropriated from the Road Fund to the Department of Transportation for the same purposes

011-49442-7700-0080 (\$73,686,400 Enacted)..... \$ 49,000,000

Section 16. The following named sums, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1982, from the reappropriations heretofore made in Section 32 of P.A. 82-75, as amended, to implement portions of Fiscal Years 1980 and 1981 road improvement programs are reappropriated from the Road Fund to the Department of Transportation for the same purposes:

011-49442-7700-0081	Statewide (\$38,299,000 Enacted).....	\$ 37,000,000
0181	District 1 (\$27,426,500 Enacted).....	24,221,700
0281	District 2 (\$12,513,800 Enacted).....	7,200,000
0381	District 3 (\$7,299,000 Enacted).....	6,000,000
0481	District 4 (\$15,311,800 Enacted).....	12,000,000
0581	District 5 (\$9,042,800 Enacted).....	3,500,000
0681	District 6 (\$11,215,400 Enacted).....	6,000,000
0781	District 7 (\$10,452,600 Enacted).....	5,500,000
0881	District 8 (\$17,543,200 Enacted).....	8,400,000
0981	District 9 (\$11,618,100 Enacted).....	5,000,000
2081	Interstate Transfer.....	55,000,000

(Total, Section 16, \$169,821,700)

Section 17. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1982, from the reappropriation heretofore made in Section 34 of P.A. 82-75, as amended, to implement a portion of the Fiscal Year 1976 road improvement program is reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for the same purposes

553-49444-7700-0076 (\$3,198,300 Enacted)..... \$ 2,900,000

Section 18. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1982, from the reappropriation heretofore made in Section 35 of P.A. 82-75, as amended, to implement a portion of the Fiscal Year 1977 road improvement program is reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for the same purposes

553-49444-7700-0077	(\$800,000 Enacted).....	\$	620,000.00
---------------------	--------------------------	----	------------

Section 19. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1982, from the reappropriation heretofore made in Section 36 of P.A. 82-75, as amended, to implement a portion of the Fiscal Year 1977 road improvement program is reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for the same purposes

553-49444-7700-0177	(\$690,000 Enacted).....	\$	205,000.00
---------------------	--------------------------	----	------------

Section 20. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1982, from the reappropriation heretofore made in Section 37 of P.A. 82-75, as amended, to implement a portion of the Fiscal Year 1977 road improvement program is reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for the same purposes

553-49445-7700-6677	(\$2,800,000 Enacted).....	\$	2,070,000.00
---------------------	----------------------------	----	--------------

Section 21. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1982, from the reappropriations heretofore made in Section 38 of P.A. 82-75, as amended, to implement a portion of the Fiscal Year 1978 road improvement program are reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for the same purposes:

553-49444-7700-0178	For the City of Chicago.....	\$	2,288,332.85
0278	For the Chicago Urbanized Area.....		2,100,000.00
0078	For Statewide Purpose.....		83,000.00

(TOTAL, SECTION 21, \$4,471,332.85)

Section 22. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1982, from the reappropriation heretofore made in Section 39 of P.A. 82-75, as amended, to implement a portion of the Fiscal Year 1978 road improvement program is reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for the same purposes

553-49445-7700-0278	(\$1,957,300 Enacted).....	\$	1,150,000.00
---------------------	----------------------------	----	--------------

Section 23. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1982, from the reappropriations heretofore made in Section 40 of P.A. 82-75, as amended, to implement a portion of the Fiscal Year 1979 road improvement program are reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for the same purposes:

553-49444-7700-0179	For the City of Chicago.....	\$	12,365,495.33
0279	For Chicago Urbanized Area (\$1,222,500 Enacted)...		1,096,774.12
0379	For purposes outside the Chicago Urbanized Area (\$2,870,500 Enacted).....		2,268,317.92
0079	For Statewide purpose (\$208,927 Enacted).....		20,000.00

(TOTAL, SECTION 23, \$15,750,587.37)

Section 24. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1982, from the reappropriation heretofore made in Section 40.1 of P.A. 82-75, as amended, to implement a portion of the Fiscal Year 1979 road improvement program is reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for the same purposes

553-49445-7700-3379	(\$1,873,300 Enacted).....	\$	1,671,684.37
---------------------	----------------------------	----	--------------

Section 25. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1982, from the reappropriation heretofore made in Section 41 of P.A. 82-75, as amended, to implement a portion of the Fiscal Year 1980 road improvement program are reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for the same purposes:

553-49444-7700-0780	For Chicago Urbanized Area pursuant to P.A. 82-1032, Section 1, effective October 1, 1977.....	\$	600,000.00
---------------------	--	----	------------

553-49444-7700-0880	For the City of Chicago pursuant to P.A. 80-1032, Section 1, effective October 1, 1977.....	\$ 12,549,963.00
0980	For Statewide purposes pursuant to P.A. 79-1470, Section 2, effective October 1, 1976 (\$3,816,700 Enacted).....	3,097,448.00
1080	For the counties of Cook, DuPage, Kane, Lake, McHenry and Will pursuant to Section 1 of P.A. 81-2nd-S.S.-2 (\$2, 179,000 Enacted).....	1,710,858.00
1280	For the counties of the State outside the counties of Cook, DuPage, Kane, Lake, McHenry and Will pursuant to Section 1 of P.A. 81-2nd-S.S.-2 (\$17,386,000 Enacted).....	16,028,092.00

(TOTAL, SECTION 25, \$33,986,361)

Section 26. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1982, from the reappropriation heretofore made in Section 42 of P.S. 82-75, as amended, to implement a portion of the Fiscal Year 1980 and 1981 road improvement program are reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for the same purposes as follows:

553-49444-7700-2581	For land acquisition and construction on FAP 401 Freeport bypass.....	\$ 250,000.00
2681	For land acquisition and construction on FAP 404 from Galesburg to Monmouth.....	2,500,000.00
2781	For construction on FAP 405 E of Illinois 174 to Illinois 88.....	1,900,000.00
3481	For construction on FAP 412 from U.S. 20 to Rotary Road.....	1,368,341.12
3581	For engineering on FAP 412 from Maroa to S. of Heyworth.....	636,896.40
3681	For the counties of Cook, DuPage, Kane, Lake, McHenry and Will from the funds authorized by P.A. 81-2nd S.S.-2.....	13,187,203.45
0081	For statewide highway purposes and for supplementing the F.A.P. line items listed in this Section.....	6,236,521.78

(Total, Section 26 \$26,078,962.75)

Section 27. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1982, from the appropriation and reappropriation heretofore made for township bridges in Section 34 of P.A. 82-86, as amended, and Section 33 of P.A. 82-75, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes

011-49442-4400-1082 (\$14,464,000 Enacted)..... \$ 12,107,240.00

Section 28. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1982, from the appropriation and reappropriation heretofore made for grade crossing protection or grade separation in Section 35 of P.A. 82-86, as amended, and Section 43 of P.A. 82-75, as amended, is reappropriated from the Grade Crossing Protection Fund to the Department of Transportation for the same purposes 019-49445-7700-0082 (\$13,922,200 Enacted). \$ 13,646,742.00

Section 29. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1982, from the appropriation concerning Permanent Improvements made in Section 29 of P.A. 82-86, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes 011-49402-6600-0082 (\$487,767 Enacted)..... \$ 467,133.00

Section 30. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1982, from the reappropriation heretofore made in Section 22 of P.A. 82-75, as amended, is reappropriated from the Road Fund to the Department of Transportation for the objects and purposes set forth below:

For the construction, repair, alterations and improvements to maintenance and traffic building, district and central headquarter facilities, storage facilities, grounds, parking areas and facilities, fencing and underground drainage, including plans, specifications, utilities and fixed equipment installed and all costs and charges incident to the completion thereof at various locations

011-49402-6600-4581 (\$996,700 Enacted)..... \$ 912,564

Section 31. The following named sum, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1982, from the reappropriations heretofore made in Section 23 of P.A. 82-75, as amended, are reappropriated from the Road Fund to the Department of Transportation for the objects and purposes and in the approximate amounts set forth below:

For the purchase of land for the construction of maintenance storage buildings at various locations 011-49402-6600-0580..... \$ 6,000

For the construction, repair, alterations and improvement to maintenance and traffic facilities, district and central headquarter facilities, storage facilities, grounds, parking areas, and facilities, fencing and underground drainage, including plans, specifications, utilities and fixed equipment installed and all costs and charges incident to the completion thereof at various locations

011-49402-6600-2080 (\$180,400 Enacted)..... \$ 166,408

For construction and alterations, improvement and repair to buildings, parking areas and grounds at various district and central headquarter locations, including plans, specifications, utilities, fixed equipment installed and all costs and charges incident to the completion thereof 011-49402-6600-1079..... \$ 92,748

(TOTAL, SECTION 31, \$265,156)

Section 32. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1982, from the reappropriations heretofore made in Section 24 of P.A. 82-75, as amended, are reappropriated from the Road Fund to the Department of Transportation for the objects and purposes in the approximate amounts set forth below:

For the purchase of land for the construction of maintenance storage buildings at various locations 011-49402-6600-0578..... \$ 15,524

For alterations and improvements to existing building, parking areas and grounds at various district locations and central headquarter locations, including plans, specifications, utilities and fixed equipment installed and all costs and charges incident to the completion thereof..... \$ 27,168

011-49402-6600-1478 Peoria (\$24,215 Enacted)..... 20,854
1078 Various..... 6,314

(TOTAL, SECTION 32, \$42,692)

Section 33. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1982, from the appropriation and reappropriation heretofore made in Section 26 of P.A. 82-86, as amended, and Section 16 of P.A. 82-75, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes

554-49460-4400-0082 (\$6,266,700 Enacted)..... \$ 6,089,570

Section 34. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1982, from the appropriation and reappropriation heretofore made in Section 27 of P.A. 82-86, as amended, and Section 17 of P.A. 82-75, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the same purposes

001-49460-4400-0082 (\$1,137,500 Enacted)..... \$ 1,117,459

Section 35. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1982, from the appropriation and reappropriation heretofore made in Section 28 of P.A. 82-86, as amended, and Section 18 of P.A. 82-75, as amended, is reappropriated from the Federal/Local Airport Fund to the Department of Transportation for the same purposes

095-49460-4400-0082 (\$56,359,000 Enacted)..... \$ 55,996,835

Section 36. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1982, from the appropriation and reappropriation heretofore made for public transportation technical studies in Section 9 of P.A. 82-86, as amended, and Section 4 of P.A. 82-75, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the same purposes 001-49480-1900-0182 (\$905,200 Enacted)..... \$ 779,100

Section 37. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1982, from the appropriations and reappropriations heretofore made in Section 22 of P.A. 82-86, as amended, and Section 12 of P.A. 82-75, as amended, are reappropriated from the General Revenue Fund to the Department of Transportation for rural and small urban transportation services pursuant to Section 18 of the "Urban Mass Transportation Act of 1964", as amended, provided such amounts shall not exceed fund to be made available from the Federal Government under such Act:

For capital assistance for non-urbanized area participants eligible for assistance under Article II of P.A. 78-1109, as amended by the 81st General Assembly
001-49480-4400-3082 (\$990,300 Enacted)..... \$ 987,624

For operating and capital assistance grants to non-urbanized area participants under P.A. 78-1109, as amended by the 81st General Assembly, which are not eligible for assistance under Article II of such Public Act
001-49480-4400-3582 (\$3,763,000 Enacted)..... \$ 1,512,376

(TOTAL, SECTION 37, \$2,500,000)

Section 38. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1982, from the appropriations and reappropriations heretofore made in Section 25 of P.A. 82-86, as amended, and Section 13 of P.A. 82-75, as amended, are reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes as follows:

554-49480-4400-0182 Pursuant to P.A. 78-17 3rd S.S.
(\$22,542,500 Enacted)..... \$ 21,943,978
0080 Statewide (\$7,730,500 Enacted)..... 7,616,167
0282 For the counties of Cook, DuPage, Kane, Lake,
McHenry and Will pursuant to Section 1 of
P.A. 81-2nd S.S.-2 (\$97,746,400 Enacted)..... 94,728,915
0382 For the counties of the State outside the counties
of Cook, DuPage, Kane, Lake, McHenry and Will
pursuant to Section 1 of P.A. 81-2nd S.S.-2
(\$5,643,100 Enacted)..... 4,055,800

The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1982, from the reappropriation heretofore made in Section 14 of P.A. 82-75, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes
554-49480-4400-0079 (\$8,819,900 Enacted)..... \$ 8,738,092

(TOTAL, SECTION 38, \$137,082,952)

Section 39. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1982, from the reappropriation concerning Public Transportation heretofore made in Section 15 of P.A. 82-75, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the same purposes 001-49480-4400-0081 (\$8,041,900 Enacted)..... \$ 7,934,747.76

Section 40. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1982, from the appropriation heretofore made for the Transit Suburban Interstate Transfer Program in Section 24.1 of P.A. 82-86, as amended, is reappropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for the same purposes
853-49480-4400-0182 (\$9,772,500 Enacted)..... \$ 9,772,499

Section 41. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1982, from the appropriation heretofore made for the Commuter Parking Program in Section 24.2 of P.A. 82-86, as amended, is reappropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for the same purposes

853-49480-4400-0282 (\$2,258,600 Enacted)..... \$ 2,243,371

Section 42. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1982, from the appropriation and reappropriation heretofore made for participation in Section 16 (b) 2 of the Urban Mass Transportation Act of 1964 in Section 24 of P.A. 82-86, as amended, and Section 11 of P.A. 82-75, as amended, is reappropriated from the Federal Mass Transit Fund to the Department of Transportation for the same purposes

853-49480-4400-0082 (\$4,060,500 Enacted)..... \$ 3,774,189

Section 43. The following named sums, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1982, from the appropriations and reappropriation concerning Intercity Rail Passenger Service heretofore made in Section 14 of P.A. 82-86, as amended, and Section 10.1 of P.A. 82-75, as amended, are reappropriated from the General Revenue Fund to the Department of Transportation for the same purposes:

001-49481-4400-0182	Chicago-Galesburg-Quincy (\$85,000 Enacted).....	Vetoed
0382	Chicago-Bloomington-Springfield (\$40,000 Enacted)....	Vetoed
0482	Chicago-Kankakee-Champaign-Decatur (\$40,000 Enacted).	Vetoed
0682	For intercity rail or intercity intermodel services and facility improvements to connect Decatur to the Amtrak system.....	\$ 32,400
0782	For improvements in the quality of railroad right-of-way sufficient to connect Decatur to the Amtrak system (\$681,500 Enacted).....	164,700

(Total, Section 43, \$197,100)

Section 44. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1982, from the appropriation and reappropriation concerning Rail Freight heretofore made in Section 17 of P.A. 82-86, as amended, and Section 8 of P.A. 82-75, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the same purposes

001-49481-1900-2082 (\$6,979,100 Enacted)..... \$ 5,940,093

Section 45. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1982, from the appropriation and reappropriation concerning St. Louis Metro-Area Rail Gateway Enterprise contractual agreements heretofore made in Section 19 of P.A. 82-86, as amended, and Section 9 of P.A. 82-75, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes 011-49481-1200-0082..... \$ 369,000

The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1982, from the reappropriation concerning the St. Louis Metro-Area Rail Gateway Enterprise heretofore made in Section 19 of P.A. 82-75, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes provided such amount shall not exceed reimbursements from the Federal Government, units of local government and from private sources

011-49481-1900-1179 (\$1,180 Enacted)..... \$ 597

Section 46. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1982, from the appropriation concerning the St. Louis Metro-Area Rail Gateway Enterprise heretofore made in Section 4.1 of P.A. 82-738, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes 011-49481-1900-1182..... \$ 5,500,000

Section 47. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1982, from the appropriation and reappropriation concerning railroad relocation demonstration projects heretofore made in Section 16 of P.A. 82-86, as amended, and Section 7 of P.A. 82-75, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes provided such amount shall not exceed funds to be made available from the Federal Government 011-49405-1900-1582 (\$19,659,900 Enacted)..... \$ 19,413,316

Section 48. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1982, from the appropriation and reappropriation concerning the state share of railroad relocation demonstration projects heretofore made in Section 15 of P.A. 82-86, as amended, and Section 6 of P.A. 82-75, as amended, is reappropriated from the Road Fund to the Department of Transportation in the amounts set forth below:

011-49405-1900-1082	Capitol City Railroad Relocation Authority.....	\$	49,000
1181	City of Carbondale.....		156,000

(TOTAL, SECTION 48, \$205,000)

Section 49. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1982, from the appropriations and reappropriations heretofore made in Section 32 of P.A. 82-86, as amended, and Section 24.1 of P.A. 82-75, as amended, are reappropriated from the funds specified below to the Department of Transportation for expenditure by and/or through the Division of Water Resources for the same purposes provided such amounts shall not exceed funds to be made available from the Federal Government:

486-49451-1900-0082	Water Resources Planning Fund.....	\$	100,000
855	National Flood Insurance Program Fund (\$223,700 Enacted).....		199,222

(TOTAL, SECTION 49, \$299,222)

Section 50. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1982, from the reappropriations heretofore made in Section 44 of P.A. 82-75, as amended, are reappropriated from the Capital Development Bond Fund to the Department of Transportation for expenditure by the Division of Water Resources for the same purposes:

141-49451-7700-0181	Addison Creek Watershed - Cook and DuPage Counties (\$172,300 Enacted).....	\$	150,481
1080	Brainard Creek - Kankakee County.....		300,000
0280	Blue Waters Ditch - St. Clair County (\$490,900 Enacted).....		310,671
0581	Kinkaid Lake - Jackson County (\$507,900 Enacted)....		384,046
0680	Milan - Rock Island County.....		14,800
0881	Wood River - Madison County (\$328,100 Enacted).....		328,076
0379	Hickory/Spring Creeks Watershed - Cook and Will Counties--Provided that construction funds may not be expended prior to receipt of required State and Federal permits (\$37,100 Enacted).....		37,063
0480	Kaskaskia River System - Randolph, Monroe and St. Clair Counties (\$41,100 Enacted).....		26,505

(TOTAL, SECTION 50, \$1,551,642)

Section 51. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1982, from the reappropriation heretofore made in Section 45 of P.A. 82-75, as amended, and from the appropriation heretofore made in Section 38 of P.A. 82-86, as amended, is reappropriated from the Capital Development Bond Fund to the Department of Transportation for expenditure by the Division of Water Resources for the completion of the following projects at the approximate costs set forth below

141-49451-7700-1282	(\$8,991,700 Enacted).....	\$	8,947,427
---------------------	----------------------------	----	-----------

Big Ditch - Franklin County	\$	300,000
Blue Waters Ditch - St. Clair County		728,200
Brainard Creek - Kankakee County		200,000
Gardner - Grundy County		190,000
Hanover Park - West Branch DuPage River - Cook County		1,400,000
Hickory/Spring Creeks Watershed - Cook and Will Counties--Provided that construction funds may not be expended prior to receipt of required State and Federal permits		1,541,500
Justice - Cook County		24,000
Kaskaskia River System - Randolph, Monroe and St. Clair Counties		66,400

Kinkaid Lake - Jackson County	\$ 273,600
Midlothian Creek - Cook County	209,000
Milan - Rock Island County	273,600
Rock River Dams - Rock Island and Whiteside Counties	14,600
North Branch Chicago River Watershed - Cook and Lake Counties	1,810,000
Tyler Creek - Kane County	80,000
Wood River - Madison County	281,900
Addison Creek Watershed - Cook and DuPage Counties - For construction of drainage, flood control and related improvements and facilities in the Addison Creek Watershed, including retention reservoirs, control structures, channel work, clearing and appurtenant works; for development of plans and specifications; and for necessary land acquisition of selected features of the Flood Control Plan for Addison Creek	957,900
Hoffmann Dam and Wall - Cook County - For reconstruction and rehabilitation of Hoffmann Dam, retaining walls and appurtenant work across and along Des Plains River in cooperation with the Cook County Forest Preserve District and the villages of Lyons and Riverside	100,000
Lake Michigan Flow Measurement Station - Cook and Will Counties - For the construction and equipping of a permanent flow measurement station to measure the flowage of the Chicago River system away from Lake Michigan, pursuant to U.S. Supreme Court decree dated 1967, as amended in 1980, and the "Level of Lake Michigan Act", as amended	150,000
McHenry Lock and Dam - McHenry County - For modification, rehabilitation, and reconstruction of the dam, gates, lock, approach channels, and appurtenant works of McHenry Lock and Dam across Fox River owned and operated by the State of Illinois	150,000
Upper Salt Creek Watershed - Cook County - For construction of drainage, flood control, recreation and related improvements and facilities in the Upper Salt Creek Watershed; and for necessary land acquisition and relocation expenses, all in general conformance with the Upper Salt Creek Watershed Work Plan in cooperation with the U.S. Soil Conservation Service and local governments in sponsoring this Federal Flood Control project	82,000
Various Projects - In cooperation with Federal agencies and local governments for right-of-way appraisals, legal fees, test borings, and costs related to the development of plans and specifications, land appraisals and cost estimates for the following flood control projects:	
East Dubuque, Jo Daviess County	50,000
Hickory Hills, Cook County	35,000
Little Calumet Watershed, Cook County	50,000
Poplar Creek, Elgin - Kane County	24,000

(TOTAL, SECTION 51, \$8,947,427)

Section 52. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1982, from the appropriation heretofore made in Section 4 of P.A. 82-738, as amended, is reappropriated from the Cycle Rider Safety Training Fund to the Department of Transportation for the same purposes 863-49471-4400-0082 (\$600,000 Enacted)..... \$ 546,833

Section 53. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1982, from the appropriation and reappropriation concerning Highway Safety Grants heretofore made in Section 31 of P.A. 82-86, as amended, and Section 21 of P.A. 82-75, as amended, is reappropriated from the Road Fund to the Department of Transportation for the purpose of Local Government Projects by Municipalities and Counties 011-49470-4400-0082 (\$13,712,524 Enacted)..... \$ 12,376,022

Section 54. No contract shall be entered into or obligation incurred or any expenditure made from a reappropriation herein made in Sections 10, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 29, 30, 31, 32, 33, 34, 38, 39, 43, 44, 47, 48, 49, 50, and 51 until after the purpose and amount of such expenditure has been approved in writing by the Governor.

Section 55. This Act takes effect July 1, 1982.

(Total, House Bill No. 2194, \$1,148,794,569.87.)

SUMMARY - DEPARTMENT OF TRANSPORTATION

OPERATIONS:

H.B. 2195:

New Appropriations:

General Revenue.....001...	\$ 8,076,000.00
Road .....011...	291,792,800.00
Motor Fuel Tax - State.....012...	4,862,800.00
Aeronautics.....046...	139,900.00
Cycle Rider Safety Training.....863...	148,600.00
National Flood Insurance Program.....855...	445,000.00
Soil Conservation Service Trust.....887...	150,000.00
Air Transportation.....309...	700,000.00
IDOT Metropolitan Sanitary District Trust.....843...	200,000.00

S.B. 1418:

New Appropriations:

Federal Surface Mining Control and Reclamation.....765...	59,300.00
---	-----------

H.B. 2194:

Reappropriations:

General Revenue.....001...	6,719,193.00
Road .....011...	48,000,899.56
National Flood Insurance Program.....855...	199,222.00
Water Resources Planning.....486...	100,000.00

Total, Operations.....	\$ 361,593,714.56
------------------------	-------------------

AWARDS AND GRANTS:

H.B. 2195:

New Appropriations:

General Revenue.....001...	\$ 7,803,200.00
Road .....011...	22,952,300.00
Motor Fuel Tax - Counties.....413...	84,500,000.00
Motor Fuel Tax - Municipalities.....414...	118,600,000.00
Motor Fuel Tax - Townships and Road Districts.....415...	38,400,000.00
Bi-State Public Transportation.....794...	6,000,000.00
Cycle Rider Safety Training.....863...	1,050,000.00
Downstate Public Transportation.....648...	7,724,306.00
Transportation Bond Series B.....554...	53,111,200.00
Federal/Local Airport.....095...	16,281,200.00
Federal Mass Transit.....853...	8,000,000.00
Flood Control Land Lease.....443...	200,000.00

H.B. 2194:

Reappropriations:

General Revenue.....	001...	\$	11,749,306.76
Road.....	011...		25,672,653.00
Cycle Rider Safety Training.....	863...		546,833.00
Transportation Bond Series B.....	554...		143,172,522.00
Federal/Local Airport.....	095...		55,996,835.00
Federal Mass Transit.....	853...		15,790,059.00

Total, Awards and Grants..... \$ 617,550,414.76

REFUNDS:

H.B. 2195:

New Appropriations:

Road.....	011...	\$	8,500.00
Aeronautics.....	046...		100.00

Total, Refunds..... \$ 8,600.00

PERMANENT IMPROVEMENTS:

H.B. 2195:

New Appropriations:

Road.....	011...	\$	500,000.00
-----------	--------	----	------------

H.B. 2194:

Reappropriations:

Road.....	011...		1,687,545.00
-----------	--------	--	--------------

Total, Permanent Improvements..... \$ 2,187,545.00

HIGHWAY AND WATERWAY CONSTRUCTION:

H.B. 2195:

New Appropriations:

General Revenue.....	001...	\$	100,000.00
Road.....	011...		354,200,000.00
Grade Crossing Protection.....	019...		6,000,000.00
Transportation Bond Series A.....	553...		74,000,000.00

S.B. 1243:

New Appropriations:

Capital Development.....	141...		2,080,000.00
--------------------------	--------	--	--------------

S.B. 1398:

New Appropriations:

Road.....	011...		38,000,000.00
-----------	--------	--	---------------

H.B. 2194:

Reappropriations:

Road.....	011...		629,383,591.21
Grade Crossing Protection.....	019...		13,646,742.00
Capital Development.....	141...		10,499,069.00
Transportation Bond Series A.....	553...		185,630,099.34

Total, Highway and Waterway Construction..... \$ 1,313,539,501.55

TOTAL, DEPARTMENT OF TRANSPORTATION..... \$ 2,294,879,775.87

(Senate Bill No. 1427, Approved as Reduced and Vetoed July 22, 1982)
(Public Act 82-873)

An Act making appropriations for the ordinary and contingent expenses of the Department of Veterans' Affairs and a veterans' memorial.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Veterans' Affairs:

GENERAL OFFICE

001-49701-1120-0000	For Personal Services (\$2,437,100 Enacted).....	\$ 2,372,100
1161	For State Contribution to State Employees' Retirement System (\$129,200 Enacted).....	125,700
1170	For State Contribution to Social Security (\$171,200 Enacted).....	166,900
1200	For Contractual Services.....	321,800
1290	For Travel.....	84,900
1300	For Commodities.....	35,100
1302	For Printing.....	11,100
1500	For Equipment.....	5,600
1600	For Electronic Data Processing.....	24,500
1700	For Telecommunications.....	45,800
1800	For Operation of Auto Equipment.....	14,400
	Total.....	\$ 3,207,900

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for the objects and purposes hereinafter named:

ILLINOIS VETERANS' HOME

001-49720-1120-0000	For Personal Services: Payable from General Revenue Fund (\$3,242,000 Enacted).....	\$ 3,067,400
619	Payable from Illinois Veterans' Home Fund.....	3,390,200
001-49720-1120-0100	For Personal Services for Additional Direct Care: Payable from General Revenue Fund (\$173,372 Enacted).....	Vetoed
619-49720-1140-0000	For Compensation of Members for Part-time Services: Payable from Illinois Veterans' Home Fund.....	36,000
001-49720-1161-0000	For State Contribution to State Employees' Retirement System: Payable from General Revenue Fund (\$181,000 Enacted).....	164,600
619	Payable from Illinois Veterans' Home Fund.....	179,700
001-49720-1170-0000	For State Contribution to Social Security: Payable from General Revenue Fund (\$229,016 Enacted).....	209,916
619	Payable from Illinois Veterans' Home Fund.....	227,400
619-49720-1200-0000	For Contractual Services: Payable from Illinois Veterans' Home Fund.....	676,000
1290	For Travel: Payable from Illinois Veterans' Home Fund.....	7,800
001-49720-1300-0000	For Commodities: Payable from General Revenue Fund.....	2,800
619	Payable from Illinois Veterans' Home Fund.....	1,429,700
619-49720-1302-0000	For Printing: Payable from Illinois Veterans' Home Fund.....	15,100

For Equipment:		
619-49720-1500-0000	Payable from Illinois Veterans' Home Fund.....	\$ 93,200
For Telecommunications Services:		
1700	Payable from Illinois Veterans' Home Fund.....	30,800
For Operation of Auto Equipment:		
1800	Payable from Illinois Veterans' Home Fund.....	29,900
For Maintenance and Travel for Aided Persons:		
001-49720-4466-0000	Payable from General Revenue Fund.....	2,400
For Refunds:		
619-49720-9930-0000	Payable from Illinois Veterans' Home Fund.....	100
For Permanent Improvements:		
6600	Payable from Illinois Veterans' Home Fund.....	<u>8,900</u>
Total.....		\$ 9,571,916
(General Revenue Fund, \$3,447,116; Illinois Veterans' Home Fund, \$6,124,800)		

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for the objects and purposes hereinafter named:

STATE APPROVAL AGENCY

PAYABLE FROM G.I. EDUCATION FUND

447-49730-1120-0000	For Personal Services.....	\$ 353,900
1161	For State Contribution to State Employees' Retirement System.....	18,800
1170	For State Contribution to Social Security.....	24,000
1180	For Group Insurance.....	17,800
1200	For Contractual Services.....	39,600
1290	For Travel.....	55,000
1300	For Commodities.....	3,000
1302	For Printing.....	2,300
1500	For Equipment.....	5,000
1700	For Telecommunications Services.....	8,500
1800	For Operation of Auto Equipment.....	<u>4,000</u>
Total.....		\$ 531,900

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for the objects and purposes hereinafter named:

VETERANS' SCHOLARSHIPS

001-49710-1120-0000	For Personal Services.....	\$ 37,300
1161	For State Contribution to State Employees' Retirement System.....	2,000
1170	For State Contribution to Social Security.....	2,600
1200	For Contractual Services.....	5,600
1290	For Travel.....	1,900
1302	For Printing.....	<u>1,200</u>
Total.....		\$ 50,600

GRANTS-IN-AID

001-49710-4475-0000	For payment of military Veterans' scholarships at State-controlled universities and at public community colleges for students eligible, as provided by law.....	\$ 4,640,000
0100	For the payment of scholarships to students who are dependents of Illinois resident military personnel declared to be prisoners of war, missing in action, killed or permanently disabled, as provided by law...	209,000

(Total, Section 4, \$4,899,600)

Section 5. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Veterans' Affairs for the objects and purposes and in the amounts set forth as follows:

GRANTS-IN-AID

001-49701-4484-0000	For Bonus Payments to War Veterans.....	\$ 39,000
4482	For providing education opportunities for children of certain Veterans, as provided by law.....	500,000
4434	For specially adapted housing for Veterans.....	200,000
4400	For Cartage and Erection of Veterans' Headstones.....	237,000
4480	For Service Work in Cooperation with Veterans' Organizations.....	16,800

(Total, Section 5, \$992,800)

Section 7. This Act takes effect July 1, 1982.

(Total, Senate Bill No. 1427, \$19,204,116.)

SUMMARY - DEPARTMENT OF VETERANS' AFFAIRS

OPERATIONS:

S.B. 1427:

New Appropriations:

General Revenue.....	001...	\$ 6,703,216.00
Illinois Veterans Home.....	619...	6,115,800.00
G.I. Education.....	447...	531,900.00

Total, Operations.....		\$ 13,350,916.00
------------------------	--	------------------

AWARDS AND GRANTS:

S.B. 1427:

New Appropriations:

General Revenue.....	001...	\$ 5,844,200.00
----------------------	--------	-----------------

REFUNDS:

S.B. 1427:

New Appropriations:

Illinois Veterans Home.....	619...	\$ 100.00
-----------------------------	--------	-----------

PERMANENT IMPROVEMENTS:

S.B. 1427:

New Appropriations:

Illinois Veterans Home.....	619...	\$ 8,900.00
-----------------------------	--------	-------------

TOTAL, DEPARTMENT OF VETERANS' AFFAIRS.....		\$ 19,204,116.00
---	--	------------------

(House Bill No. 2191, Approved as Reduced July 22, 1982)
(Public Act 82-849)

An Act making appropriations for the ordinary and contingent expenses of the Illinois Arts Council.

Section 1. The following named sums, or so much thereof as may be necessary, for the objects and purposes designated, are appropriated to the Illinois Arts Council for its ordinary and contingent administrative expenses:

001-50301-1120-0000	For Personal Services (\$343,900 Enacted).....	\$ 338,000
1161	For State Contributions to State Employees' Retirement System (\$24,100 Enacted).....	23,700
1170	For State Contributions to Social Security (\$23,000 Enacted).....	22,500
1200	For Contractual Services (\$241,400 Enacted).....	230,200
1290	For Travel.....	26,500
1300	For Commodities.....	9,000
1302	For Printing.....	44,800
1500	For Equipment.....	5,000
1700	For Telecommunications.....	25,000
1800	For Operation of Auto Equipment.....	5,500
1910	For Travel and Meeting Expenses of Arts Council and Panel Members.....	29,400

(TOTAL, \$759,600)

Section 2. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Illinois Arts Council to enhance the cultural environment in Illinois:

001-50301-4400-0100	For Grants and Financial Assistance for Organizational Development.....	\$ 1,005,100
0200	For Grants and Financial Assistance for Community Development.....	372,200
0300	For Grants and Financial Assistance for Creative Artists Development.....	289,900
0400	For Grants and Financial Assistance for Special Programs.....	139,800
0700	For Grants and Financial Assistance for Ethnic Programs.....	300,000

(TOTAL, Section 2, \$2,107,000)

Section 3. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Arts Council from the Illinois Arts Council Federal Grant Fund for the objects and purposes hereinafter named:

657-50301-1120-0000	For Operations:	
	Personal Services.....	\$ 50,400
1161	State Contribution to State Employees' Retirement System.....	4,000
1170	State Contribution to Social Security.....	3,400
1180	Group Insurance.....	2,000
1200	Contractual Services.....	32,700
1290	Travel.....	16,500
1300	Commodities.....	2,000
1302	Printing.....	8,500
1500	Equipment.....	5,000

(TOTAL, Operations, \$124,500)

657-50301-1900-0000	For Grants and Programs to Enhance the Cultural Environment.....	\$ 675,500
---------------------	--	------------

(TOTAL, Section 3, \$800,000)

Section 4. This Act shall take effect July 1, 1982.

(Total, House Bill No. 2191, \$3,666,600.)

SUMMARY - ARTS COUNCIL

OPERATIONS:

H.B. 2191:		
New Appropriations:		
General Revenue.....	001...	\$ 759,600.00
Illinois Arts Council Federal Grant.....	657...	800,000.00
Total, Operations.....		\$ <u>1,559,600.00</u>

AWARDS AND GRANTS:

H.B. 2191:		
New Appropriations:		
General Revenue.....	001...	\$ <u>2,107,000.00</u>
TOTAL, ARTS COUNCIL.....		\$ 3,666,600.00

(Senate Bill No. 1399, Approved July 22, 1982)
(Public Act 82-801)

An Act making appropriations for the ordinary and contingent expenses of the Commissioner of Banks and Trust Companies.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Bank and Trust Company Fund to the Commissioner of Banks and Trust Companies:

GENERAL OFFICE

795-50501-1120-0000	For Personal Services.....	\$ 3,565,665
1161	For State Contributions to State Employees' Retirement System.....	188,980
1170	For State Contributions to Social Security.....	180,324
1180	For Group Insurance.....	121,640
1200	For Contractual Services.....	281,600
1244	For Legal Services.....	5,000
1290	For Travel.....	551,760
1300	For Commodities.....	12,000
1302	For Printing.....	51,250
1500	For Equipment.....	24,600
1700	For Telecommunications Services.....	42,000
1800	For Operation of Auto Equipment.....	4,500
9939	For Refunds.....	500
	Total.....	\$ 5,029,819

ELECTRONIC DATA PROCESSING

795-50510-1120-0000	For Personal Services.....	\$ 34,600
1161	For Retirement Contributions.....	1,800
1170	For Contribution to Social Security.....	2,300
1180	For Group Insurance.....	800
1200	For Contractual Services.....	2,400
1240	For Statistical and Tabulation Services.....	18,700
1290	For Travel.....	1,000
1302	For Printing.....	2,600
	Total.....	\$ 64,200

Section 2. This Act takes effect July 1, 1982.

(Total, Senate Bill No. 1399, \$5,094,019.)

SUMMARY - BANKS AND TRUST COMPANIES, COMMISSIONER OF

OPERATIONS:

S.B. 1399:

New Appropriations:

Bank and Trust Company.....795... \$ 5,093,519.00

REFUNDS:

S.B. 1399:

New Appropriations:

Bank and Trust Company.....795... \$ 500.00

TOTAL, BANKS AND TRUST COMPANIES, COMMISSIONER OF..... \$ 5,094,019.00

(House Bill No. 2198, Approved as Reduced July 22, 1982)
(Public Act 82-851)

An Act making appropriations for the ordinary and contingent expenses of the Bureau of the Budget.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated for the ordinary and contingent expenses of the Bureau of the Budget in the Executive Office of the Governor:

FOR OPERATIONS

001-50701-1120-0000	For Personal Services (\$1,795,200 Enacted).....	\$ 1,721,060
1161	For State Contribution to State Employees' Retirement System (\$95,100 Enacted).....	91,220
1170	For State Contribution to Social Security.....	112,127
1200	For Contractual Services.....	68,000
1290	For Travel (\$63,000 Enacted).....	61,000
1300	For Commodities.....	10,000
1302	For Printing.....	50,000
1500	For Equipment.....	5,000
1700	For Telecommunications Services.....	35,500
1600	For Electronic Data Processing (\$135,000 Enacted)....	129,320
1910	For Expenses Related to Illinois Hosting National Association of State Budget Officers.....	30,000
	Total.....	\$ 2,313,227

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Bureau of the Budget in the Executive Office of the Governor:

OPERATIONS

	For payment of expenses incurred for advertising, printing, bond rating, travel, security, delivery, legal and financial services necessary to the sale of State bonds:	
141-50701-1910-0000	Payable from Capital Development Bond Fund.....	\$ 99,300
553	Payable from Transportation Bond Series A Fund.....	81,000
554	Payable from Transportation Bond Series B Fund.....	19,700
	Total.....	\$ 200,000

Section 3. This Act takes effect July 1, 1982.

(Total House Bill No. 2198, \$2,513,227.)

(Senate Bill No. 1404, Approved as Reduced July 22, 1982)
(Public Act 82-832)

An Act to make appropriations for the ordinary and contingent expenses of the Department of Commerce and Community Affairs and to make appropriations to certain other agencies.

Section 13. The following named sums, or so much thereof as may be necessary, are appropriated to the State agencies hereinafter named; however, no contract shall be entered into or obligations incurred for any expenditures for appropriations made herein until after the amounts have been approved in writing by the Department of Commerce and Community Affairs, and no expenditures shall be made after December 31, 1982.

PAYABLE FROM THE FEDERAL LABOR PROJECTS FUND
TO THE BUREAU OF THE BUDGET

Project will develop information on labor force projections by demographic characteristics and employment status for the State, counties and manpower planning regions, current and projected industrial employment estimates and population projections of persons and families in poverty. Continues a project begun in FY '82.

647-50781-1120-0100	For Personal Services.....	\$	28,800
1161	For State Contribution to State Employees' Retirement System.....		2,300
1170	For State Contribution to Social Security.....		2,500
1180	For Group Insurance.....		2,300
1200	For Contractual Services.....		4,400
1290	For Travel.....		4,400
1300	For Commodities.....		1,000
1302	For Printing.....		2,800
1600	For Electronic Data Processing.....		4,900
1700	For Telecommunications.....		1,000
Total.....			\$ 54,400

Section 14. The following named sums, or so much thereof as may be necessary, are appropriated to the State agencies hereinafter named; however, no contract shall be entered into or obligation incurred for any expenditures for appropriations made herein until after the amounts have been approved in writing by the Department of Commerce and Community Affairs.

PAYABLE FROM THE FEDERAL LABOR PROJECTS FUND

TO THE BUREAU OF THE BUDGET

Project will provide for a special needs assessment to determine the census data needs of key LMI data users, provide economic/demographic projections, and provide a reporting system which will allow easy access to projections in the most commonly desired formats.

647-50781-1120-0000	For Personal Services.....	\$	98,400
1161	For State Contribution to Employees Retirement System.....		5,300
1170	For State Contribution to Social Security.....		6,600
1180	For Group Insurance.....		3,700
1200	For Contractual Services.....		3,100
1290	For Travel.....		1,500
1300	For Commodities.....		2,700
1302	For Printing.....		6,800
1600	For Electronic Data Processing.....		32,900
1700	For Telecommunications.....		4,300
Total.....			\$ 165,300

Section 16. This Act takes effect July 1, 1982.

(Total, Senate Bill No. 1404, \$219,700.)

SUMMARY - BUREAU OF THE BUDGET

OPERATIONS:

H.B. 2198:

New Appropriations:

General Revenue.....	.001...	\$	2,313,227.00
Capital Development.....	.141...		99,300.00
Transportation Bond Series A.....	.553...		81,000.00
Transportation Bond Series B.....	.554...		19,700.00

S.B. 1404:

New Appropriations:

Federal Labor Projects.....	.647...		219,700.00
-----------------------------	---------	--	------------

TOTAL, BUREAU OF THE BUDGET..... \$ 2,732,927.00

(Senate Bill No. 1402, Approved as Reduced July 22, 1982)
(Public Act 82-830)

An Act making appropriations for the ordinary and contingent expenses of the Capital Development Board.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Capital Development Board:

001-51101-1120-0000	For Personal Services (\$2,818,300 Enacted).....	\$ 2,737,600
1161	For State Contribution to State Employees' Retirement System (\$149,400 Enacted).....	145,100
1170	For State Contribution to Social Security (\$188,800 Enacted).....	183,400
1200	For Contractual Services (\$433,700 Enacted).....	430,700
1290	For Travel.....	115,500
1300	For Commodities.....	21,000
1302	For Printing.....	32,000
1500	For Equipment.....	1,000
1800	For Operation of Auto Equipment.....	500
1910	For the Art in Architecture Program.....	6,000
1700	For Telecommunications (\$71,800 Enacted).....	64,800
1244	For Legal Services.....	118,000
	Total.....	\$ 3,855,600

ELECTRONIC DATA PROCESSING

001-51102-1120-0000	For Personal Services (\$116,500 Enacted).....	\$ 112,500
1161	For State Contribution to State Employees' Retirement System (\$6,200 Enacted).....	6,000
1170	For State Contribution to Social Security (\$7,800 Enacted).....	7,600
1200	For Contractual Services.....	127,200
1290	For Travel.....	5,300
1300	For Commodities.....	3,200
1302	For Printing.....	8,000
1500	For Equipment.....	20,600
1700	For Telecommunications.....	11,400
	Total, EDP.....	\$ 301,800

Section 2. The sum of (143-51101-1910-0000) \$3,500, or so much thereof as may be necessary, is appropriated to the Capital Development Board from the School Construction Fund for payment of expenses incurred by the Bureau of the Budget for advertising, printing, bond rating, travel, security, delivery and financial services necessary to the sale of State bonds.

Section 3. This Act takes effect July 1, 1982.

(Total, Senate Bill No. 1402, \$4,160,900.)

(Senate Bill No. 1400, Approved as Reduced and Vetoed August 18, 1982)
(Public Act 82-938)

An Act making appropriations to the Capital Development Board, the Department of Agriculture, and the Secretary of State for permanent improvements.

Section 1. The following named amount, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the Department of Administrative Services for planning and construction of the new State of Illinois Center at Chicago 141-51105-6600-2900..... \$ 30,000,000

Section 2. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of Corrections for the projects hereinafter enumerated:

DIXON CORRECTIONAL CENTER

For planning, utilities, site improvements, construction, equipment and all other expenses necessary for the conversion of the Dixon Developmental Center to a correctional facility 141-51126-6600-0200..... \$ 30,000,000

EAST MOLINE CORRECTIONAL CENTER

141-51125-6600-1200 For utilities, site improvements, and construction of resident units and a multi-purpose building..... \$ 6,500,000

JOLIET CORRECTIONAL CENTER

141-51125-6600-2600 For planning, utilities, site improvements, equipment and construction of a kitchen/dining facility..... \$ 3,870,000

NEW CORRECTIONAL CENTER

141-51126-6650-0100 For planning the construction of a new correctional facility..... \$ 500,000

SHERIDAN CORRECTIONAL CENTER

141-51125-6600-5600 For planning, construction, utilities, site improvements, remodeling, rehabilitation and equipment for the Phase II expansion..... \$ 17,000,000

VIENNA CORRECTIONAL CENTER

141-51125-6600-7700 For planning, utilities, site improvements and construction of a medium security correctional facility..... \$ 33,000,000
141-51126-6650-0200 For planning the conversion of the Bowen Mental Health Center to a correctional facility..... \$ 300,000

Section 2.1. The following named amount, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the Department of Conservation for development of a campground at Sam Parr State Park 141-51122-6600-3000..... \$ 100,000

Section 3. The following named amount, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the Courts of Illinois for the following projects at the approximate costs set forth below 141-51195-6600-0400 (\$269,000 Enacted)..... Vetoed

SECOND DISTRICT APPELLATE COURT - ELGIN

For remodeling and rehabilitation including handicapped accessibility, installation of a fire alarm system, equipment and other improvements (\$110,000 Enacted)..... Vetoed

THIRD DISTRICT APPELLATE COURT - OTTAWA

For rehabilitation of windows, and installation of air conditioning, storm windows and doors (\$74,000 Enacted)..... Vetoed

FIFTH DISTRICT APPELLATE COURT - MT. VERNON

For rehabilitation of the building exterior (\$85,000 Enacted)..... Vetoed

Section 4. The following named amount, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for Food Production and Research Facilities for equipment for the Agricultural Engineering Sciences Building at the University of Illinois 141-51176-6600-9900..... \$ 750,000

Section 4.1. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for Food Production and Research Facilities for the projects hereinafter enumerated:

UNIVERSITY OF ILLINOIS

141-51176-6600-8600	For remodeling for the Agricultural Engineering Research Laboratory (\$352,800 Enacted).....	Vetoed
9000	For equipment for the Agricultural Engineering Research Laboratory remodeling (\$10,000 Enacted)....	Vetoed
6650-0000	For planning of a Greenhouse headhouse and a Replacement Greenhouse (\$658,000 Enacted).....	Vetoed
6600-8700	For planning of an addition to and remodeling of the Animal and Dairy Science Facility (\$846,000 Enacted)	Vetoed
8800	For planning and construction of Veterinary Medicine Animal Room Facilities (\$2,208,300 Enacted).....	Vetoed
8900	For planning and construction of a Ruminant Research Shelter including remodeling of various research support facilities on the Veterinary Medicine Research Farm (\$673,400 Enacted).....	Vetoed

SOUTHERN ILLINOIS UNIVERSITY - CARBONDALE

141-51164-6600-8400	For Part 1 of a Livestock Teaching and Research Facility to include buildings, equipment, utilities, remodeling and site improvements (\$552,600 Enacted).....	Vetoed
8500	For Part 2 of a Livestock Teaching and Research Facility to include buildings, equipment utilities, and site improvements (\$541,000 Enacted).....	Vetoed
8600	For Animal Waste Disposal site improvements (\$345,600 Enacted).....	Vetoed

WESTERN ILLINOIS UNIVERSITY

141-51128-6600-0700	For sewer improvements at the Swine Evaluation Station (\$128,600 Enacted).....	Vetoed
0800	For remodeling and site improvements of the Beef, Cow, Calf Facility (\$61,800 Enacted).....	Vetoed
0900	For remodeling the Swine Production Management Facility (\$61,300 Enacted).....	Vetoed

Section 5. The following named amount, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the Department of Mental Health and Developmental Disabilities for security improvements at the Madden Mental Health Center 141-51162-6600-5100..... \$ 148,500

Section 5.1. The following named amount, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Capital Development Board for the Department of Mental Health and Developmental Disabilities for demolition of buildings at Jacksonville Mental Health and Developmental Center
001-51162-6600-8900..... \$ 455,000

Section 5.2. The sum of (141-51162-6600-5700) (\$1,100,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the Department of Mental Health and Developmental Disabilities for remodeling and rehabilitation of the Wilbur Cottage at the Lincoln Developmental Center to meet certification and accreditation standards.

Section 6. The following named amount, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the Secretary of State for rehabilitation of the elevators and the utility and mechanical systems in the Stratton Office Building 141-51135-6600-0800..... \$ 2,200,000

Section 6.1. The following named amount, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for Department of Veterans' Affairs for replacement of the roofing systems of Schapers Hospital located at the Illinois Veterans' Home in Quincy
141-51197-6600-0500..... \$ 110,000

Section 7. The following named amount, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for Southern Illinois University for equipment and site development for the Multi-Purpose Facility at the Edwardsville Campus 141-51164-6600-0700..... \$ 874,900

Section 7.1. The following named amount, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for Southern Illinois University for the purchase of a Library Storage Facility for the Carbondale Campus 141-51164-6600-0200..... \$ 1,600,000

Section 7.2. The following named amount, or so much thereof as may be necessary, is appropriated from the School Construction Fund to the Capital Development Board for replacement of the roofing system at the Madison Junior High School, Naperville Community School District #203 143-51101-4470-0100 (\$200,000 Enacted)..... Vetoed

Section 8. The sum of (141-51166-6600-1100) \$60,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the Military and Naval Department for the State's share of planning a new Armory/Unit Equipment Training Site at Marseilles.

Section 8A. The sum of (141-51166-6600-4300) \$100,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the Military and Naval Department for the State's share of planning an armory at the North Riverside Armory in Chicago.

Section 9.1. The following named amount, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the State's 50% match for planning and conversion of St. Mary's Hospital in LaSalle to a Veteran's Care Facility 141-51101-6600-0200 (\$1,500,000 Enacted).... Vetoed

Section 9.2. The local 50% match of funds for the project provided for in Section 9.1 shall be certified by the Governor prior to the release of those funds appropriated in Section 9.1.

Section 10. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in this Act until after the purposes and amounts have been approved in writing by the Governor.

Section 11. This Act takes effect July 1, 1982.

(Total, Senate Bill No. 1400, \$127,568,400.)

(Senate Bill No. 1445, Approved as Reduced and Vetoed July 21, 1982)
(Public Act 82-794)

An Act making certain reappropriations to the Capital Development Board, Secretary of State, and Southern Illinois University for permanent improvements, grants, and related purposes.

Section 1. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1982, from appropriations heretofore made for such purposes in Section 3 of Public Act 82-68, are reappropriated from the Capital Development Board Contributory Trust Fund under the provision of Title I of "Local Public Works Capital Development and Investment Act of 1965" to the Capital Development Board for the projects hereinafter enumerated:

For construction, plans and specifications, fixed and movable equipment, utilities, and site development of a Specialized Living Center in Swansea
617-51101-6600-0378..... \$ 2,597.70

For planning, construction, equipment, utilities, site development and all other things necessary for completion of a Specialized Living Center in Moline
617-51101-6600-0778..... 131,968.76

For port development, including land acquisition, site improvements, and construction of a coal loading facility at Old Shawneetown, Illinois
617-51101-4470-0179..... 360,194.25

(Section 1. Total: \$494,760.71)

Section 2. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1982, from appropriations heretofore made for such purposes in Section 4 of Public Act 82-68 and Section 1 of Public Act 82-405, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Administrative Services for the projects hereinafter enumerated.

CAPITOL COMPLEX

(From Section 4 of Public Act 82-68):

141-51105-6600-0580	For demolition and site grading of various properties in the Capitol Complex Area.....	\$ 135,068.76
1281	For planning and construction to upgrade and expand the Capitol Complex utility system.....	109,841.58

CHAMPAIGN GARAGE

(From Section 1 of Public Act 82-405):

2582	For rehabilitation of the roofing system and the building exterior.....	76,100.00
------	---	-----------

CHAMPAIGN REGIONAL OFFICE BUILDING

(From Section 4 of Public Act 82-68):

2481	For remodeling and rehabilitation of the roofing system.....	228,445.52
------	--	------------

CHICAGO

(From Section 4 of Public Act 82-68):

0781	For planning, land acquisition, site development and construction of a new State of Illinois Center at Chicago.....	63,351,019.63
------	---	---------------

ELGIN REGIONAL OFFICE COMPLEX

(From Section 1 of Public Act 82-405):

2682	For rehabilitation of the Garage exterior, roofing and exhaust systems, and for installation of a ramp for handicapped accessibility at the Office Building.....	222,400.00
------	--	------------

EAST ST. LOUIS REGIONAL OFFICE BUILDING

(From Section 1 of Public Act 82-405):

2782	For rehabilitation of the electrical system.....	17,300.00
------	--	-----------

PARIS GARAGE

(From Section 1 of Public Act 82-405):

2882	For rehabilitation of the roofing system and the building exterior.....	187,000.00
------	---	------------

(Section 2. Total: \$64,327,175.49)

Section 2.1. The following named amounts, or so much thereof as may be necessary, and remain unexpended at the close of business on June 30, 1982, from appropriations heretofore made for such purposes in Section 4.1 of Public Act 82-68 and Section 1.1 of Public Act 82-405, are reappropriated from the General Revenue Fund to the Capital Development Board for the Department of Administrative Services for the projects hereinafter enumerated.

CHICAGO

(From Section 4.1 of Public Act 82-68):

001-51105-6600-0281	For the rehabilitation of the south fire escape at the State of Illinois Building in Chicago.....	\$	61,423.00
---------------------	--	----	-----------

EAST ST. LOUIS REGIONAL OFFICE BUILDING

(From Section 1.1 of Public Act 82-405)

001-51105-6600-0382	For rehabilitation of the roofing system and the building exterior.....	\$	72,600.00
---------------------	--	----	-----------

ELGIN REGIONAL OFFICE BUILDING

(From Section 1.1 of Public Act 82-405)

0482	For modifications to the mechanical and electrical system for energy conservation.....		109,063.75
------	---	--	------------

(Section 2.1. Total: \$243,086.75)

Section 3. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1982, from appropriations heretofore made for such purposes in Section 5 of Public Act 82-68, Section 2 of Public Act 82-405 and Section 9 of Public Act 82-738, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Agriculture for the projects hereinafter enumerated.

ILLINOIS STATE FAIRGROUNDS, SPRINGFIELD

(From Section 5 of Public Act 82-68):

For the design, acquisition, construction and installation of solar heating and cooling equipment at the new Lab and Office Building to be constructed at the State Fairgrounds 141-51106-6600-0279.....	\$	82,676.07
--	----	-----------

For planning and construction of an Office and Laboratory Building including utilities, parking, landscaping, fixed equipment and all other things necessary for the completion of the project 141-51106-6600-0479.....		558,078.34
---	--	------------

141-51106-6600-0580	For durable, movable equipment for the Office and Laboratory Building.....		94,817.92
0780	For rehabilitation of the roof at the Junior Live-stock Building.....		79,959.34
0881	For planning and construction to upgrade and expand the electrical distribution system.....		30,482.48
0981	For planning and construction to upgrade and expand the water distribution system.....		2,937.54
1081	For planning and construction to upgrade and expand the storm and sanitary sewers system.....		90,223.37
1881	For installation of fire alarm system in office buildings.....		37,736.06

(From Section 2 of Public Act 82-405):

2082	For planning, utilities and construction of a gatehouse and gate at the Eighth Street Entrance..	104,205.65
2182	For installation of a permanent sound system.....	42,700.00
2282	For remodeling and rehabilitation of Building 13 to convert to an all weather facility.....	443,878.77
2382	For Phase II planning and construction to upgrade and expand the water distribution system.....	291,994.30
2482	For Phase II planning and construction to upgrade and expand the electrical distribution system....	253,403.94
2582	For expansion of the central fire alarm system including installation of building fire alarm systems.....	169,000.00

(Section 3. Total: \$2,282,093.78)

Section 4. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1982, from an appropriation heretofore made for such purpose in Section 6 of Public Act 82-68, is reappropriated from the Capital Development Fund to the Capital Development Board for the Office of the Attorney General for the following project:

SPRINGFIELD

141-51138-6600-0180 For rehabilitation of the snow melting elements
in the ramp to the underground parking facility.... \$ 133,064.71

Section 4.1. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1982 from an appropriation heretofore made for such purpose in Section 2.1 of Public Act 82-405, is reappropriated from the General Revenue Fund to the Capital Development Board for the Office of the Attorney General for the project hereinafter enumerated.

SPRINGFIELD

001-51138-6600-0382 For modifications to the Attorney General Building
for energy conservation..... \$ 26,200.00

Section 5. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1982 from an appropriation heretofore made for such purpose in Section 3 of Public Act 82-405 is reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Children and Family Services to upgrade the security system and to comply with fire codes at the Child Protective Offices 141-51118-6600-0282..... \$ 102,700.00

Section 6. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1982, from appropriations heretofore made for such purposes in Section 7 of Public Act 82-68, Section 4 of Public Act 82-405, and Section 1 of Public Act 82-104, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Conservation for the projects hereinafter enumerated.

(From Section 7 on page 8, lines 17-18 of Public Act 82-68):

141-51122-6600-3979 For Buffalo Rock State Park for construction in-
cluding the installation of guard rail..... \$ 28,687.81

(From Section 7 on page 8, lines 21-26 of Public Act 82-68):

For Crawford County Conservation Area for construction of Crawford County Lake, including planning, land acquisition, design, associated costs and services, and all other expenses necessary for the completion of the project
141-51122-6600-1179..... 1,913.00

(From Section 1 on page 1, lines 1-11 of Public Act 82-104):

141-51122-6600-0182 For the acquisition of the Frank Lloyd Wright
designed home, commonly known as the Dana House, in
Springfield, Illinois, for the Department of
Conservation..... -0-

(From Section 4 on page 3, lines 17-18 of Public Act 82-405):

141-51122-6600-0382 For Eagle Creek State Park for road construction
and improvements..... \$ 139,431.55

(From Section 7 on page 8, lines 29-34 of Public Act 82-68):

For Fort de Chartres State Park for planning and historic reconstruction of a por-
tion of the original fort, restored to resemble original conditions, and all other things
necessary for the completion of the project 141-51122-6600-9077..... 125,797.84

(From Section 7 on page 9, lines 2-9 of Public Act 82-68):

For Hennepin Canal Parkway State Park and Access Areas for site improvements includ-
ing roads, parking facilities, bridge structures, trail development and rehabilitation of
the canal embankment and drainage structures including the restoration of Aqueduct #9 and
related water control structures 141-51122-6600-4380..... 145,088.78

(From Section 7 on page 9, lines 12-14 of Public Act 82-68):

141-51122-6600-0281 For Hennepin Canal Parkway State Park for restoration
and improvements to the canal..... 189,284.40

(From Section 4 on page 3, lines 19-22 of Public Act 82-405):

4482 For Hennepin Canal Parkway System for the rehabil-
itation of Lock 13 and site improvements to the
tow path between Lock 4 and Lock 13..... 150,000.00

(From Section 7 on page 9, lines 17-18 of Public Act 82-68):

0581 For Horseshoe Lake State Park for development of a
campground, less \$12,500 to be lapsed from the
unexpended balance at the close of business on
June 30, 1982..... 58,858.04

(From Section 7 on page 9, lines 21-24 of Public Act 82-68):

1681 For Illinois Beach State Park for day use develop-
ment including roads, parking, check station,
sanitary facilities, utilities and related site
improvements..... 156,092.77

(From Section 4 on page 3, lines 23-28 of Public Act 82-405):

For Illinois Beach State Park for day use development including construction and
improvement of roads, parking, sanitary facilities, utilities and site improvements in-
cluding access to the lodge 141-51122-6600-1682..... \$ 501,600.00

(From Section 7 on page 9, lines 27-29 of Public Act 82-68):

141-51122-6600-1881 For Illinois and Michigan Canal State Park for
restoration of Lock No. 14 and related site
improvements..... 170,595.01

(From Section 4 on page 3, lines 29-33 of Public Act 82-405):

0682 For Illinois and Michigan Canal State Park for re-
moval of an aqueduct, and for site and trail de-
velopment, including construction of a pedestrian
crossing..... 180,000.00

(From Section 4 on page 3, lines 34-35 and on page 4, line 1 of Public Act 82-405):

0782 For Jubilee College State Memorial for remodeling
and rehabilitation for the restoration of the
College Building..... 192,100.00

(From Section 4 on page 4, lines 2-4 of Public Act 82-405):

0982	For Jubilee College State Park for construction and improvement of roads and parking.....	292,300.00
------	---	------------

(From Section 4 on page 4, lines 5-6 of Public Act 82-405):

0882	For Kankakee River State Park for site improvements for day use development.....	256,300.00
------	--	------------

(From Section 7 on page 9, lines 32-33 of Public Act 82-68):

6380	For Kickapoo State Park for site improvements to roads and campground.....	52,149.28
------	--	-----------

(From Section 7 on page 10, lines 1-10 of Public Act 82-68 and Section 4 on page 4, lines 7-11 of Public Act 82-405):

For Little Grassy State Fish Hatchery for the remodeling, rehabilitation, and expansion, including all the costs for the construction of hatchery buildings, residences, raceways, water supply, pollution abatement facilities, solar facilities, visitor center, utilities, fixed and movable equipment, improvements to ponds and dike roads and all other expenses necessary for the completion of the project

141-51122-6600-3682.....		194,100.00
--------------------------	--	------------

(From Section 4 on page 4, lines 12-15 of Public Act 82-405):

141-51122-6600-2382	For Mason State Tree Nursery for utilities, site improvement and construction of a residence and rehabilitation of the office and shop building....	135,900.00
---------------------	---	------------

(From Section 7 on page 10, lines 13-16 of Public Act 82-68 and Section 4 on page 4, lines 16-20 of Public Act 82-405):

For Moraine View State Park for completion of the construction of utilities, site improvements and for the development of a potable water supply and distribution system, less \$55,000 to be lapsed from the unexpended balance at the close of business on June 30, 1982

141-51122-6600-2582.....		175,863.27
--------------------------	--	------------

(From Section 4 on page 4, lines 21-24 of Public Act 82-405):

141-51122-6600-1282	For Pere Marquette State Park for remodeling and rehabilitation of the lodge and cottages including fire protection.....	107,500.00
---------------------	--	------------

(From Section 4 on page 4, lines 25-27 of Public Act 82-405):

141-51122-6600-6582	For Rend Lake State Park for the installation, and all related costs of additional sewage line.....	\$ 99,000.00
---------------------	---	--------------

(From Section 7 on page 10, lines 28-31 of Public Act 82-68):

2881	For Rock Cut State Park for construction and improvement of roads and parking including construction of a check station and related development.....	88,569.47
------	--	-----------

(From Section 7 on page 10, lines 34-35 and page 11, lines 1-4 of Public Act 82-68 and Section 4 on page 4, lines 28-31 of Public Act 82-405):

For Sand Ridge State Forest for planning and construction of a new fish hatchery including buildings, two residences, site development, utilities, roads, parking, a visitor center, and fixed and movable equipment and security fencing
141-51122-6600-7182..... 1,181,895.01

(From Section 7 on page 11, lines 7-11 of Public Act 82-68):

For Sanganois Conservation Area for construction and site improvements for the development of levees including roads, parking and water control structures
141-51122-6600-2279..... 43,309.35

(From Section 7 on page 11, lines 14-16 of Public Act 82-68 and Section 4 on page 4, lines 32-34 of Public Act 82-405):

For Shawneetown State Memorial for remodeling and rehabilitation, for weather-proofing and stabilization and continuing the restoration of the Shawneetown Bank
141-51122-6600-8282..... 399,183.50

(From Section 4 on page 4, line 35, and page 5, line 1 of Public Act 82-405):

141-51122-6600-1382 For Weldon Springs State Park for dam and related site improvements..... 121,868.95

(From Section 4 on page 5, lines 2-4 of Public Act 82-405):

6282 For White Pines Forest State Park for site improvements including bridge construction..... 255,100.00

STATEWIDE

(From Section 7 on page 11, lines 20-25 of Public Act 82-68):

For development of the statewide fish hatchery system including a new entrance road at Little Grassy State Fish Hatchery, a computer system at Sand Ridge State Fish Hatchery, and other costs necessary for completion of the fish hatchery system
141-51122-6600-3481..... 14,171.86

(From Section 7 on page 11, line 29 of Public Act 82-68 and Section 4 on page 5, line 5 of Public Act 82-405):

141-51122-6600-2082 For land acquisition and related costs..... 7,419,166.49

(From Section 7 on page 11, lines 33-34 of Public Act 82-68):

2181 For minor capital improvements at various locations. 395,050.22

(From Section 7 on page 12, lines 6-35, and on page 13, lines 1-35, and on page 14, lines 1-35, and on page 15, lines 1-35, and on page 16, lines 1-33 of Public Act 82-68 and Section 4 on page 5, lines 6-28 of Public Act 82-405):

For construction and development of multiple use facilities on lands owned or managed by the Department of Conservation, including all cost for supplies, materials, labor, and services required for the completion of the following projects at the approximate costs set forth below 141-51122-6600-3882..... 897,003.12

For Beaver Dam State Park for site improvements and utilities for the construction of a trailer dump station.....	\$ 16,900
For Bishop Hill State Memorial for planning and construction of a livery stable, visitor facilities and site improvements adjacent to the Bjorklund Hotel.....	77,900
For Chain O'Lakes State Park for remodeling and rehabilitation of the Alpine Lodge.....	47,500
For Des Plaines Conservation Area for relocation and improvements of the field trial facility.....	4,523
For Des Plaines State Game Farm for remodeling and rehabilitation of the site residences.....	11,164
For Emerson State Game Farm (Mt. Vernon) for remodeling and rehabilitation of the site residences and office.....	5,150
For Ferne Clyffe State Park for development of a parking area...	3,746
For Stephen A. Forbes State Park for improvements to culverts and related site development.....	80,000
For Giant City State Park for rehabilitation of the roofs of the lodge, cabins, and concessionaire residence.....	1,482
For Horseshoe Lake Conservation Area for construction of a storage and shop building including related site improvements and utilities.....	3,811
For Horseshoe Lake State Park for remodeling and rehabilitation, site improvements, fixed equipment, and utilities to improve the service area which includes the service building, office and visitor information center.....	25,120
For Illinois Beach State Park for improvements of the lodge swimming pool.....	61,648
For Jarrot Mansion State Historic Site for remodeling and rehabilitation of the Mansion.....	33,939
For Kickapoo State Park for development of a boat access area including access road, parking, and a boat ramp.....	11,456
For Kinkaid Lake State Fish and Wildlife Area for construction and improvements of roads and parking lots.....	63,666
For Lake Le-Aqua-Na State Park for construction and improvement of roads, and for culvert replacement.....	68,500
For Lincoln Tomb State Memorial for construction and improvements of roads, walkways, and parking lots.....	233
For Lincoln Trail State Park for construction and improvements of roads including replacement of a culvert.....	8,506
For Lincoln's New Salem State Park for construction and improvements of roads, walkways, and parking lots and related site improvements.....	18,325
For Lowden State Park for construction of a trail stairway.....	21,900
For Middle Fork State Fish and Wildlife Area for replacement of a vehicular bridge and related site improvements.....	17,024
For Middle Fork State Fish and Wildlife Area for campground improvements including roads, utilities, trailer dump station, and sanitary facilities.....	38,531

For Mississippi Palisades State Park for construction and improvements of the water supply and sewage treatment systems.....	\$ 64,466
For Glen D. Palmer State Game Farm for remodeling and rehabilitation of the state residence.....	8,254
For Rock Cut State Park for improvements of the water supply system.....	11,384
For Saline County Conservation Area to provide a new water supply system.....	35,411
For Shelbyville Reservoir Game Management Area for installation of a pump.....	40,591
For Siloam Springs State Park for construction and improvements of roads, parking lots and drainage ditches.....	68,700
For Siloam Springs State Park for a boat launch and concession facility including a concession building, utilities, boat ramp, boat docks, sanitary facilities, and related development.....	62,923
For Starved Rock State Park for replacement of the Fox Canyon bridge.....	34,300
For Walnut Point State Park for rehabilitation and improvement of the spillway including erosion control.....	508
For Weinberg-King State Park for improvement of the water supply system.....	26,500
For Weldon Springs State Park for replacement of the harbor retaining wall and related work.....	20,749
For Weldon Springs State Park for development of a concession facility.....	80,461

(Section 6. Total: \$14,167,879.72)

Section 6.1. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1982 from an appropriation heretofore made for such purpose in Section 7.1 of Public Act 82-68, is reappropriated from the General Revenue Fund to the Capital Development Board for the Department of Conservation for lake improvements including dredging and related work at Frank Holten State Park 001-51122-6600-0181..... \$ 737,239.62

Section 6.2. No funds reappropriated in Section 6 of this Act may be expended for planning, construction, site improvement, utility installations or any development on the Rock Island Trail.

Section 6.3. No funds reappropriated in Section 6 of this Act may be expended by the Department of Conservation and/or the Capital Development Board for land acquisition, planning, construction, site improvement, utility installations, site development, or any other activity for land in the townships of Greenfield and Braceville in Grundy County.

Section 6.4. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1982, from an appropriation heretofore made for such purpose in Section 2 of Public Act 82-751, is reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Conservation for planning, construction and improvement of the Sand Ridge Fish Hatchery 141-51122-6600-7282..... \$ 600,000.00

Section 7. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1982, from appropriations heretofore made for such purposes in Section 8 of Public Act 82-68 and Section 5 of Public Act 82-405, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Corrections for the projects hereinafter enumerated.

CAPITAL DEVELOPMENT BOARD (Continued)

DWIGHT CORRECTIONAL CENTER

(From Section 8 of Public Act 82-68):

141-51125-6600-0581	For rehabilitation of roofs on the Dietary Building and C-11 Dormitory.....	\$ 147,101.99
0781	For site improvements to provide a perimeter road and a security fence.....	474,501.17

(From Section 5 of Public Act 82-405):

0882	For rehabilitation of roofing systems on various buildings.....	148,000.00
0982	For rehabilitation of electrical systems in the Administration Building, the Infirmary Building and C9.....	296,083.20

ILLINOIS YOUTH CENTER - DIXON SPRINGS

(From Section 8 of Public Act 82-68):

7581	For planning, site improvements, utilities and construction of a multi-purpose building.....	286,657.36
------	--	------------

ILLINOIS YOUTH CENTER - DUPAGE

(From Section 8 of Public Act 82-68):

8081	For planning, site improvements, utilities, and construction of a residential facility.....	169,046.60
8181	For planning, site improvements, utilities, and construction of a vocational education building.....	68,518.94

EAST MOLINE CONVERSION

(From Section 8 of Public Act 82-68):

For converting the facilities of the East Moline Mental Health Center into a Minimum Security Correctional Center and a Correctional Work Release Center, including planning, remodeling and rehabilitation, and site improvements		
141-51126-6600-0380.....		970,265.51

EAST MOLINE CORRECTIONAL CENTER

(From Section 5 of Public Act 82-405):

141-51126-6600-0482	For remodeling and rehabilitation to convert Adler Building into a 200 bed residential facility, including equipment and site improvements.....	2,771,161.99
141-51125-6600-1182	For planning for new resident units and a multi-purpose building.....	586,957.60

HANNA CITY - ILLINOIS YOUTH CENTER

(From Section 5 of Public Act 82-405):

141-51126-6600-9782	For planning, utilities, site improvements, equipment and construction of a kitchen/dining/laundry facility.....	1,377,000.00
---------------------	--	--------------

JOLIET CORRECTIONAL CENTER

(From Section 8 of Public Act 82-68):

0780	For planning, remodeling and rehabilitation of the locking and security system.....	129,228.32
141-51125-6600-2181	For remodeling of the Reception and Classification Annex.....	797,231.06
2381	For land acquisition.....	32,010.00

(From Section 5 of Public Act 82-405):

141-51125-6600-2482	For rehabilitation of the East Cellhouse and for conversion of the second floor into a visitors' area.....	\$ 5,414,067.00
2582	For renovation of the sewers and drainage system....	500,000.00

MENARD CORRECTIONAL CENTER

(From Section 8 of Public Act 82-68):

141-51126-6600-5679	For the remodeling and rehabilitation of the water filter plant and wastewater treatment facilities.....	55,086.88
141-51125-6600-3081	For Phase I remodeling and rehabilitation of the North Cellhouse.....	1,304,931.38
3181	For remodeling and rehabilitation of the Chapel Building.....	168,257.26
3381	For remodeling and rehabilitation of the resident dining facilities.....	620,141.79

(From Section 5 of Public Act 82-405):

3782	For rehabilitation of roofing systems on various buildings.....	702,000.00
2982	For planning and Phase I renovation to upgrade the utility systems.....	971,322.46

MENARD PSYCHIATRIC CENTER

(From Section 8 of Public Act 82-68):

3781	For remodeling and rehabilitation of roofs.....	16,761.02
3881	For remodeling the Administration Building to provide visitor facilities.....	34,169.25
3981	For equipment, remodeling and rehabilitation to renovate the laundry facilities.....	70,865.99

(From Section 5 of Public Act 82-405):

4082	For Phase I rehabilitation of the North II Cellhouse.....	2,000,000.00
------	--	--------------

PONTIAC CORRECTIONAL CENTER

(From Section 8 of Public Act 82-68):

141-51126-6600-7679	For construction and site improvements including a new multi-purpose building.....	111,490.66
7979	For an addition to the gate house.....	7,962.06

North Cellhouse...for design, construction, remodeling and rehabilitation including replacing windows, dividing the cellhouse, constructing guard towers, installing security rooms, replacing beds, repairing and rekeying the lock system, installing food passes in each door, replacing lavatories and water closets, fire hose cabinets and light fixtures, rehabilitation of the north roof tower, and providing emergency lighting equipment 141-51126-6600-5779..... 10,205.95

South Cellhouse...for design, construction, remodeling and rehabilitation including replacing windows, dividing the cellhouse, constructing guard towers, installing security rooms, replacing beds, repairing and rekeying the lock system, installing food passes in each door, replacing lavatories and water closets, fire hose cabinets and light fixtures and providing emergency lighting equipment 141-51126-6600-5879..... 26,183.88

Guard Towers...for the design and construction of two new 20 foot towers, one new 35 foot tower and the remodeling of eight wall towers 141-51126-6600-5279..... 53,841.43

General Warehouse Complex...for design, remodeling, rehabilitation and construction to repair damages to the existing cold storage building and to construct a new warehouse complex 141-51126-6600-5479..... \$ 331,859.30

141-51126-6600-7480	For planning and construction of an addition to the visiting area.....	15,714.17
7580	For planning and rehabilitation of the mechanical systems in various buildings.....	19,675.73
141-51125-6600-4181	For remodeling and rehabilitation of roofs.....	102,215.49
4281	For planning, site improvements, utilities and construction of a multi-purpose building.....	801,705.44

For planning and construction of an addition to, and for remodeling and rehabilitation of the Administration Building to expand visitor facilities

141-51125-6600-4581.....	126,428.25
--------------------------	------------

(From Section 5 of Public Act 82-405):

141-51125-6600-4682	For installation of interior grounds security lighting.....	160,084.12
4782	For renovation of hospital facilities.....	1,991,891.11

PONTIAC MEDIUM SECURITY UNIT

(From Section 8 of Public Act 82-68):

141-51126-6600-7780	For planning, site improvements, utilities and construction of new resident cottages.....	21,905.04
8080	For planning and construction of guard towers.....	30,554.00
4780	For planning and construction of a new vocational/educational building.....	84,963.89

SHERIDAN CORRECTIONAL CENTER

(From Section 8 of Public Act 82-68):

141-51125-6600-5081	For rehabilitation of roofs.....	47,513.40
5181	For remodeling of the sally port.....	8,415.30
5281	For rehabilitation of the hot water system.....	9,741.10

(From Section 5 of Public Act 82-405):

5382	For replacement of the central water softening system.....	120,970.75
5482	For replacement of the heating systems in buildings C-1 and C-7.....	117,000.00
5582	For planning and Phase I expansion including new dining facilities and two new residents' units....	5,532,564.61

STATEVILLE CORRECTIONAL CENTER

(From Section 8 of Public Act 82-68):

141-51126-6600-6779	For planning and construction of two new 150 bed resident units.....	165,225.78
1380	For site improvements, utilities, durable movable equipment and construction of two new 150 bed resident units.....	2,634,716.33
141-51125-6600-6181	For remodeling and rehabilitation of the Furniture Factory roof.....	55,000.00
6281	For planning of a primary electrical system.....	143,953.39
6381	For Phase II remodeling and rehabilitation of the Honor Dormitory to provide approximately 180 beds..	255,290.38
6481	For remodeling and rehabilitation of the Soap Factory.....	65,000.00
141-51126-6600-6381	For planning, site improvements, utilities, construction of a 250 bed residential facility, and supplemental funds for a 300 bed residential facility.....	10,556,069.03

(From Section 5 of Public Act 82-405):

141-51125-6600-6582	For Phase I construction to upgrade the electrical distribution system.....	\$ 2,949,367.77
6682	For renovation of the dining area, conversion of gymnasium space into kitchen facilities, and for equipment.....	2,400,000.00
6782	For structural renovation of the Power House.....	288,313.15

VANDALIA CORRECTIONAL CENTER

(From Section 8 of Public Act 82-68):

For upgrading the sewage treatment system by rehabilitation of the sewage treatment plant and/or by connection into the City of Vandalia sewage system

141-51126-6600-4080.....	291,201.80
--------------------------	------------

141-51125-6600-7181	For utilities to provide connection to the City of Vandalia Water System.....	200,000.00
7381	For rehabilitation of the sewer lines.....	85,000.00

(From Section 5 of Public Act 82-405):

7082	For remodeling to provide fire exit doors and stairs.....	49,196.80
7482	For renovation of kitchen/dining facilities.....	888,482.50

VIENNA CORRECTIONAL CENTER

(From Section 8 of Public Act 82-68):

For remodeling and rehabilitation to include the correction of defects in the steam distribution, electrical distribution and other ancillary systems

141-51126-6600-4676.....	26,864.14
--------------------------	-----------

141-51125-6600-7881	For remodeling and rehabilitation of the sewage treatment plant.....	161,194.08
---------------------	--	------------

(From Section 5 of Public Act 82-405):

7982	For planning a new correctional facility.....	1,643,674.24
------	---	--------------

HARDIN COUNTY WORK CAMP

(From Section 5 of Public Act 82-405):

1582	For building acquisition and related costs.....	199,595.00
------	---	------------

(Section 7. Total: \$52,902,396.84)

Section 7.1. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1982, from appropriations heretofore made for such purposes in Section 8.1 of Public Act 82-68, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Corrections for the projects hereinafter enumerated.

For architectural and engineering services for the planning, design, and construction of two medium security correctional facilities, one to be located in Montgomery County, near Hillsboro, Illinois, and one to be located in Clinton County, near Centralia, Illinois 141-51127-6600-0278.....

\$ 178,065.43

HILLSBORO CORRECTIONAL CENTER

For construction, site improvements, utilities, and all other purposes detailed in Section 9.1 of Public Act 81-93 to complete the construction of a medium security correctional facility to be located in Montgomery County, near Hillsboro, Illinois 141-51127-6600-5678.....

767,503.08

141-51127-6600-7580	For durable movable equipment for the new correctional facility.....	139,750.92
---------------------	--	------------

(Section 7.1. Total: \$1,085,319.43)

Section 7.2. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1982, from appropriations heretofore made for such purposes in Section 8.3 of Public Act 82-68, and Section 5.1 of Public Act 82-405, are reappropriated from the General Revenue Fund to the Capital Development Board for the Department of Corrections for the projects hereinafter enumerated.

EAST MOLINE CORRECTIONAL CENTER

(From Section 5.1 of Public Act 82-405):

001-51126-6600-2882	For insulating steam and hot water lines in the Central Dietary Facility for energy conservation.....	\$ 28,500.00
---------------------	---	--------------

MENARD CORRECTIONAL CENTER

(From Section 8.3 of Public Act 82-68):

1281	For remodeling and rehabilitation for energy conservation in the East Cellhouse.....	22,607.42
------	--	-----------

PONTIAC CORRECTIONAL CENTER

(From Section 5.1 of Public Act 82-405):

1482	For installation of devices to control hot water and lighting usage in the North and South Cellhouses for energy conservation.....	64,000.00
------	--	-----------

VIENNA CORRECTIONAL CENTER

(From Section 8.3 of Public Act 82-68):

2181	For remodeling and rehabilitation for energy conservation in Building 16B.....	2,109.76
------	--	----------

STATEWIDE

(From Section 8.3 of Public Act 82-68):

2581	For engineering and technical studies and for planning for the development of correctional facilities.....	\$100,000.00
------	--	--------------

(Section 7.2. Total: \$217,217.18)

Section 8. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1982, from appropriations heretofore made for such purposes in Section 9 of Public Act 82-68 and Section 6 of Public Act 82-405, are reappropriated from the Capital Development Fund to the Capital Development Board for the projects hereinafter enumerated, for Food Production Research Facilities at the following locations:

UNIVERSITY OF ILLINOIS - URBANA/CHAMPAIGN

(From Section 9 of Public Act 82-68):

141-51176-6600-0778	For planning and construction of the Veterinary Medicine Basic Sciences Building, and utility extensions.....	\$552,700.42
---------------------	---	--------------

141-51176-6600-9880	For land acquisition and the design and construction of storage and laboratory facilities in Western Illinois for use as an agricultural research center.....	97,100.00
---------------------	---	-----------

141-51176-6600-6980	For planning and construction of the Veterinary Medicine Research Facilities.....	117,523.94
7080	For durable movable equipment for the Veterinary Medicine Research Facilities.....	147,550.77

141-51176-6600-1581	For equipment for the Veterinary Medicine Basic Sciences Building.....	\$ 198,247.11
1681	For equipment for the Swine Research Center.....	103,217.26
1781	For planning and construction of the Agricultural Engineering Sciences Building, and utility extensions.....	6,215,725.24

(From Section 6 of Public Act 82-405):

6882	For equipment for the Veterinary Medicine Basic Sciences Building.....	989,897.50
------	--	------------

SOUTHERN ILLINOIS UNIVERSITY - CARBONDALE

(From Section 9 of Public Act 82-68):

141-51164-6600-0178	For planning through completion of construction drawings for remodeling the Agriculture Buildings..	90,000.00
1979	For remodeling the Agriculture Building to include air conditioning and ventilation.....	61,516.44

ILLINOIS STATE UNIVERSITY

(From Section 9 of Public Act 82-68):

141-51136-6600-2480	For planning and construction of Agriculture Laboratory Building, utility extensions and site improvements.....	335,075.97
---------------------	---	------------

(Section 8. Total: \$8,908,554.65)

Section 9. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1982 from appropriations heretofore made for such purposes in Section 10 of Public Act 82-68 and Section 7 of Public Act 82-405, are reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Historical Library for the projects hereinafter enumerated:

OLD STATE CAPITOL, SPRINGFIELD

(From Section 10 of Public Act 82-68):

141-51141-6600-0581	For remodeling and rehabilitation of the Old State Capitol and parking garage.....	\$ 54,036.79
0681	For rehabilitation of the waterproofing and drainage systems.....	20,672.00

(From Section 7 of Public Act 82-405):

For remodeling and rehabilitation of the mechanical, electrical and security systems, fire-safety improvements, other interior modifications and repairs to the garage at the Old State Capitol 141-51141-6600-0782..... 2,410,445.43

(Section 9. Total: \$2,485,154.22)

Section 10. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1982 from appropriations heretofore made for such purposes in Section 11 of Public Act 82-68 and Section 8 of Public Act 82-405, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Energy and Natural Resources for the projects hereinafter enumerated.

DICKSON MOUNDS MUSEUM - LEWISTOWN

(From Section 11 of Public Act 82-68):

141-51158-6600-2581	For remodeling and rehabilitation and for site improvements to install a central alarm system and to upgrade the road systems.....	\$	67,718.93
---------------------	--	----	-----------

GEOLOGICAL SURVEY - OREANA

(From Section 8 of Public Act 82-405):

0682	For utilities, equipment, planning and construction of a shop and equipment building.....	167,100.00
------	---	------------

STATE WATER SURVEY - PEORIA

(From Section 8 of Public Act 82-405):

2282	For rehabilitation of the roofing system.....	20,000.00
------	---	-----------

NATURAL HISTORY SURVEY - MARION

(From Section 8 of Public Act 82-405):

1182	For planning and construction of ponds and support facilities at the Sam A. Parr Fisheries Research Center.....	117,000.00
------	---	------------

(Section 10. Total: \$371,818.93)

Section 10.1. The following named amount, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 1982, from an appropriation heretofore made for such purpose in Section 11.1 of Public Act 82-68 is reappropriated from the General Revenue Fund to the Capital Development Board for the Department of Energy and Natural Resources for the following project:

DICKSON MOUNDS MUSEUM - LEWISTOWN

001-51158-6600-0181	For rehabilitation to upgrade the electrical system.....	\$	6,864.50
---------------------	--	----	----------

Section 11. The following named amounts, or so much thereof as may be necessary, and remain unexpended at the close of business on June 30, 1982, from appropriations heretofore made for such purposes in Section 12 of Public Act 82-68, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Law Enforcement for rehabilitation of roofs at the following locations for the approximate costs set forth below. 141-51154-6600-1081.....

\$	66,174.33
----	-----------

For Chicago Zone 3 Headquarters.....	\$	38,032
For DuQuoin District 13 Headquarters.....		13,762
For Maryville District 11 Headquarters.....		20,882
For Pontiac District 6 Headquarters.....		22,126
For Pesotum District 10 Headquarters.....		20,902

Section 11.1. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1982, from appropriations heretofore made for such purposes in Section 9 of Public Act 82-405, are reappropriated from the Road Fund to the Capital Development Board for the Department of Law Enforcement for the following projects at the approximate costs set forth below

001-51154-6600-0582.....	\$	124,614.71
--------------------------	----	------------

EFFINGHAM DISTRICT 12 HEADQUARTERS

For replacement of the roofing system and rehabilitation of exterior walls.....	\$	57,000
---	----	--------

SPRINGFIELD RADIO LAB

For replacement of the roofing system.....	72,000
--	--------

Section 12. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1982, from appropriations heretofore made for such purposes in Section 13 and 13.01 of Public Act 82-68 and Section 10 of Public Act 82-405 are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Mental Health and Developmental Disabilities for the projects hereinafter enumerated:

ANNA MENTAL HEALTH CENTER

(From Section 13 of Public Act 82-68):

141-51162-6600-3081	For remodeling and rehabilitation of Buildings #6, 7 and 8 to meet certification and accreditation standards.....	\$ 336,399.26
---------------------	---	---------------

CHICAGO READ MENTAL HEALTH CENTER

(From Section 13 of Public Act 82-68):

2781	For remodeling of Buildings #1, 3, 27, 73, 79 and 82 to meet health, life safety codes, and handicapped accessibility standards.....	192,584.39
------	--	------------

ELGIN MENTAL HEALTH CENTER

(From Section 13 of Public Act 82-68):

For Phase II remodeling of the Veterans Diagnostic Center Building to meet health, life safety codes, certification, accreditation and handicapped accessibility standards including upgrading the heating system, electrical update, installation of ventilation and exhaust systems, bathroom remodeling, ward partitioning, and installation of carpet

141-51162-6600-0280.....	101,657.35
--------------------------	------------

141-51162-6600-0180	For remodeling of the Medical-Surgical Building for energy conservation.....	86,303.57
0681	For roof replacement at the Power Plant.....	55,279.01

GALESBURG MENTAL HEALTH CENTER

(From Section 13 of Public Act 82-68):

7580	For installation of a fire alarm tie-back system including a connection to city fire department....	44,744.69
9780	For remodeling Buildings \$136 and \$137 at Galesburg Mental Health Center to meet fire, health and life safety codes, and handicapped accessibility standards.....	351,311.41

(From Section 13.01 of Public Act 82-68):

0081	For renovation of various buildings at Galesburg Mental Health Center to meet Intermediate Care Facilities Certification Requirements.....	123,040.40
------	--	------------

(From Section 10 of Public Act 82-405):

3282	For Phase II rehabilitation of the Heating Plant....	1,710,000.00
3382	For Phase I remodeling and rehabilitation to meet certification and accreditation standards.....	838,293.00

W.A. HOWE DEVELOPMENTAL CENTER, TINLEY PARK

(From Section 13 of Public Act 82-68):

For correction of structural deficiencies including the rehabilitation of external and internal wall surfaces, door replacement and the rehabilitation of roofs

141-51162-6600-5680.....	92,168.09
--------------------------	-----------

(From Section 10 of Public Act 82-405):

141-51162-6600-7882	For Phase II remodeling and rehabilitation of Pine and Willow Halls to meet certification and accreditation standards.....	\$ 1,032,761.99
7982	For Phase II correction of building deficiencies and rehabilitation of the roofs.....	1,298,133.20

JACKSONVILLE MENTAL HEALTH AND DEVELOPMENTAL CENTER

(From Section 13 of Public Act 82-68):

4481	For replacement of coal conveyor.....	108,339.52
------	---------------------------------------	------------

LINCOLN DEVELOPMENTAL CENTER

(From Section 10 of Public Act 82-405):

5982	For remodeling and rehabilitation of Fish Cottage to meet certification and accreditation standards.....	1,769,769.29
5882	For remodeling and rehabilitation of Waters Cottage to meet certification and accreditation standards..	639,826.84

MANTENO MENTAL HEALTH CENTER

(From Section 13 of Public Act 82-68):

6081	For remodeling and rehabilitation of Buildings #21 and 25 to meet health, life safety, certification, accreditation and handicapped accessibility standards.....	574,684.15
------	--	------------

TINLEY PARK MENTAL HEALTH CENTER

(From Section 13 of Public Act 82-68):

2480	For remodeling Buildings #19, 26 and 31 to meet licensing and accreditation requirements for Skilled Nursing and Intermediate Care Facilities...	40,056.84
------	--	-----------

(From Section 10 of Public Act 82-405):

6482	For replacement of the roofing systems on various buildings.....	113,860.46
------	--	------------

(Section 12. Total: \$9,509,213.46)

Section 12.1. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1982, from appropriations heretofore made for such purposes in Section 13.2 of Public Act 82-68 and Section 10.1 of Public Act 82-405, are reappropriated from the General Revenue Fund to the Capital Development Board for the Department of Mental Health and Developmental Disabilities for the projects hereinafter enumerated:

ALTON MENTAL HEALTH CENTER

(From Section 13.2 of Public Act 82-68):

001-51162-6600-0181	For remodeling and rehabilitation of the Medical Surgical Building for energy conservation.....	\$ 47,304.00
---------------------	---	--------------

ANNA MENTAL HEALTH AND DEVELOPMENTAL CENTER

(From Section 10.1 of Public Act 82-405):

8582	For modifications of various buildings for energy conservation.....	22,400.00
------	---	-----------

CHESTER MENTAL HEALTH CENTER

(From Section 13.2 of Public Act 82-68):

001-51162-6600-0581	For remodeling of various buildings to meet fire safety codes.....	\$	3,595.05
---------------------	--	----	----------

CHICAGO READ MENTAL HEALTH CENTER

(From Section 10.1 of Public Act 82-405):

1182	For Phase II modification of boiler equipment in the Power Plant.....	180,000.00
1282	For modifications of the Margaret Durso Medical Surgical, Recreational and Educational Buildings for energy conservation.....	703,681.71

ELGIN MENTAL HEALTH CENTER

(From Section 13.2 of Public Act 82-68):

2081	For remodeling and rehabilitation of the Central Dietary and Rehabilitation Activities Center for energy conservation.....	428,300.00
------	--	------------

(From Section 10.1 of Public Act 82-405):

2182	For modifications of the mechanical and electrical systems in the Acute Treatment Center and Laundry Building for energy conservation.....	182,072.30
------	--	------------

FOX DEVELOPMENTAL CENTER - DWIGHT

(From Section 13.2 of Public Act 82-68):

2581	For remodeling and rehabilitation of Building #1, 2, and 8 to meet health, life safety codes and to upgrade the air handling system.....	5,004.02
------	--	----------

GALESBURG MENTAL HEALTH CENTER

(From Section 13.2 of Public Act 82-68):

3081	For remodeling of Buildings #111, 112 and 114 to meet fire codes.....	56,012.72
------	---	-----------

HOWE DEVELOPMENTAL CENTER - TINLEY PARK

(From Section 10.1 of Public Act 82-405):

3682	For modification of the mechanical and electrical systems in Pine Hall for energy conservation.....	14,000.00
------	---	-----------

JACKSONVILLE MENTAL HEALTH AND DEVELOPMENTAL CENTER

(From Section 10.1 of Public Act 82-405):

4082	For remodeling and rehabilitation of the Gillette Building to meet certification and accreditation standards.....	335,452.68
------	---	------------

LUDEMAN DEVELOPMENTAL CENTER - PARK FOREST

(From Section 13.2 of Public Act 82-68):

4581	For rehabilitation of gutters and soffits on various buildings.....	33,854.09
------	---	-----------

(From Section 10.1 of Public Act 82-405):

4682	For Phase II installation of supplemental heating in residential facilities.....	94,400.00
------	--	-----------

SHAPIRO DEVELOPMENTAL CENTER - KANKAKEE

(From Section 13.2 of Public Act 82-68):

001-51162-6600-6581	For remodeling and rehabilitation of Buildings 14 and 15 for energy conservation.....	\$ 21,700.99
---------------------	--	--------------

(From Section 10.1 of Public Act 82-405):

001-51162-6000-6782	For modifications to the mechanical and electrical systems in the Auditorium, Administration Building and Dietary and Stores Building for energy conservation	72,700.00
---------------------	--	-----------

TINLEY PARK MENTAL HEALTH CENTER

(From Section 10.1 of Public Act 82-405):

001-51162-6600-9482	For modifications to the mechanical systems in Oak and Spruce Halls for energy conservation.....	173,000.00
---------------------	---	------------

WAUKEGAN DEVELOPMENTAL CENTER

(From Section 13.2 of Public Act 82-68):

7081	For remodeling and rehabilitation of Buildings #1-48, 51, 53, 54, 55, 56, and 57 to meet health, life safety codes.....	74,514.55
------	---	-----------

(From Section 10.1 of Public Act 82-405):

7182	For rehabilitation of the central fire alarm sys- tem and installation of smoke detectors.....	110,548.95
------	---	------------

001-51162-6600-7282	For modification to the mechanical system and installation of a computerized energy management system and solar heating system in the Community Center for energy conser- vation	264,038.10
---------------------	--	------------

ZELLER MENTAL HEALTH CENTER - PEORIA

(From Section 10.1 of Public Act 82-405):

001-51162-6600-9882	For improvements to meet fire safety codes.....	208,730.85
---------------------	---	------------

(Section 12.1. Total: \$3,031,310.01)

Section 12.2. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1982, from appropriations heretofore made for such purposes in Section 13.3 of Public Act 82-68, are reappropriated from the General Revenue Fund to the Capital Development Board for the Department of Mental Health and Developmental Disabilities for the projects hereinafter enumerated:

LINCOLN DEVELOPMENTAL CENTER

001-51162-6600-4181	For remodeling and rehabilitation of Buildings Graham, Drake and Wilbur and for planning for the remodeling and rehabilitation of Buildings Waters and Fish to meet certification and accreditation standards	\$ 519,428.70
---------------------	---	---------------

SHAPIRO DEVELOPMENTAL CENTER

001-51162-6600-6681	For remodeling and rehabilitation of Buildings 5 North and 13 North to meet certification and accreditation standards.....	295,393.28
---------------------	--	------------

(Section 12.2. Total: \$814,821.98)

Section 13. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1982, from appropriations heretofore made for such purposes in Section 14 of Public Act 82-68 and Section 11 of

Public Act 82-405, are reappropriated from the Capital Development Fund to the Capital Development Board for the Military and Naval Department for the projects hereinafter enumerated.

CAIRO ARMORY

(From Section 14 of Public Act 82-68):

141-51166-6600-0380	For land acquisition to construct a parking lot.....	\$	3,177.07
---------------------	--	----	----------

CAMP LINCOLN - SPRINGFIELD

(From Section 14 of Public Act 82-68):

1581	For the State's share of planning and constructing a new State Armory.....	806,900.13
------	--	------------

(From Section 11 of Public Act 82-405):

1782	For replacement of the roofing system.....	196,000.00
------	--	------------

CARBONDALE

(From Section 11 of Public Act 82-405):

2582	For replacement of the roofing system.....	219,000.00
------	--	------------

DEHAVAN ARMORY

(From Section 11 of Public Act 82-405):

3182	For remodeling and rehabilitation of the roofing and electrical systems.....	187,000.00
------	--	------------

FREEPORT ARMORY

(From Section 14 of Public Act 82-68):

5481	For remodeling and rehabilitation of the roof.....	19,983.31
------	--	-----------

GENERAL JONES ARMORY - CHICAGO

(From Section 11 of Public Act 82-405):

6582	For remodeling and rehabilitation of the kitchen facilities, including equipment, and for rehabilitation of the roofing system.....	665,000.00
------	---	------------

LITCHFIELD ARMORY

(From Section 11 of Public Act 82-405):

7282	For rehabilitation of the roofing system, exterior walls, and parking lot.....	182,000.00
------	--	------------

NORTHWEST ARMORY - CHICAGO

(From Section 14 of Public Act 82-68):

5681	For remodeling and rehabilitation of the roof.....	272,337.02
------	--	------------

(From Section 11 of Public Act 82-405):

4482	For remodeling and rehabilitation of the kitchen facilities, including equipment, and for the rehabilitation of exterior walls.....	225,000.00
------	---	------------

PARIS ARMORY

(From Section 11 of Public Act 82-405):

141-51166-6600-6882	For remodeling and rehabilitation of the kitchen/dining facilities, including equipment, and for rehabilitation of the roofing system and exterior walls.....	\$	360,000.00
---------------------	---	----	------------

Urbana Armory (From Section 14 of Public Act 82-68):

5881	For remodeling and rehabilitation of the roof.....		79,084.03
------	--	--	-----------

(Section 13. Total: \$3,215,481.56)

Section 13.1. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1982, from appropriations heretofore made for such purposes in Section 11.1 of Public Act 82-405, are reappropriated from the General Revenue Fund to the Capital Development Board for the Military and Naval Department for the projects hereinafter enumerated.

STATEWIDE

(From Section 11.1 of Public Act 82-405):

001-51166-6600-1082	For the following projects at the approximate costs set forth below.....	\$	90,500.00
---------------------	--	----	-----------

SALEM ARMORY

	For modifications to the mechanical and electrical systems for energy conservation.....	\$	12,700.00
--	---	----	-----------

GENERAL JONES ARMORY - CHICAGO

	For modifications to the mechanical and electrical systems for energy conservation.....		67,600.00
--	---	--	-----------

DIXON ARMORY

	For modifications to the mechanical and electrical systems for energy conservation.....		10,200.00
--	---	--	-----------

(Section 13.1. Total: \$90,500)

Section 13.2. The sum of (141-51166-4470-0681) \$600,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1982, from an appropriation heretofore made for such purposes in Section 14.2 of Public Act 82-68, is reappropriated from the Capital Development Fund to the Capital Development Board for the Military and Naval Department for matching requirements as specified in the "Urban Park and Recreation Recovery Act of 1978" for rehabilitation of a portion of the Broadway Armory, located in the City of Chicago, is a community recreational center.

Section 14. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1982, from an appropriation heretofore made for such purpose in Section 15 of Public Act 82-68, is reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Mines and Minerals for the following project:

GOOSE LAKE PRAIRIE STATE PARK

141-51172-6600-0479	For site improvements to reclaim fifty (50) acres of abandoned mined land.....	\$	177,175.79
---------------------	--	----	------------

Section 15. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1982, from an appropriation heretofore made for such purpose in Section 16 of Public Act 82-68, is reappropriated from the Capital Development Fund to the Capital Development Board for the project hereinafter enumerated:

WAUKEGAN PORT DISTRICT

141-51196-4470-0180 For planning, construction, utilities, and site improvements for development of breakwaters, an elevated pedestrian walkway and a harbor entranceway..... \$ 6,348,223.60

Section 16. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1982, from an appropriation heretofore made for such purpose in Section 17 of Public Act 82-68 and Section 14 of Public Act 82-405, is reappropriated from the Capital Development Fund to the Capital Development Board for planning the construction of a laboratory facility for the Department of Public Health, the Environmental Protection Agency, and the Southern Illinois University School of Medicine, at the SIU Medical Facility in Springfield

141-51101-6600-0982..... \$ 757,362.68

Section 17. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1982, from appropriations heretofore made for such purposes in Section 18 of Public Act 82-68 and Section 15 of Public Act 82-405, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Rehabilitation Services for the projects herein-after enumerated:

ILLINOIS CHILDREN'S HOSPITAL SCHOOL - CHICAGO

(From Section 18 of Public Act 82-68):

141-51198-6600-1080 For utilities and for rehabilitation of Buildings A and B..... \$ 27,891.24

1280 To pay 4/5 of the total cost for planning, construction and all other things necessary for a swimming pool..... 63,004.37

0881 For utilities to replace steam and condensate return lines..... 16,712.00

0781 For planning, construction, utilities and all other things necessary for a swimming pool..... 41,307.94

ILLINOIS SCHOOL FOR THE DEAF - JACKSONVILLE

(From Section 18 of Public Act 82-68):

For remodeling and rehabilitation of the Health Center, Unit I, and Unit V to meet health life safety codes, handicapped accessibility to include installation of elevator and roof replacement 141-51198-6600-2581..... 104,285.49

(From Section 15 of Public Act 82-405):

For renovation of the bathroom facilities in the Dietary Building, replacement of the roofing system on Unit V and rehabilitation of the electrical system in the Vocational Building 141-51198-6600-1482..... 345,221.75

141-51198-6600-1682 For planning for the rehabilitation and renovation of the administration building..... 267,100.00

ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED, JACKSONVILLE

(From Section 18 of Public Act 82-68):

2981 For planning and construction to rehabilitate the power plant and utility distribution system..... 11,860.62

(From Section 15 of Public Act 82-405):

3582 For Phase II rehabilitation of the Power Plant and utility distribution system to replace coal handling equipment and boiler controls..... 337,556.01

3682 For replacement of the roofing systems on Units 2, 3, 4, and 10..... 115,982.95

(Section 17. Total: \$1,330,922.37)

Section 17.1. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1982, from appropriations heretofore made for such purposes in Section 18.1 of Public Act 82-68 and Section 15.1 of Public Act 82-405, are reappropriated from the General Revenue Fund to the Capital Development Board for the Department of Rehabilitation Services for the projects hereinafter enumerated:

STATEWIDE

(From Section 18.1 of Public Act 82-68):

VISUALLY HANDICAPPED INSTITUTE - CHICAGO

001-51198-6600-0181	For remodeling and rehabilitation for energy conservation, less \$90,000 to be lapsed on June 30, 1982.....	\$ 33,768.70
---------------------	---	--------------

ILLINOIS CHILDREN'S HOSPITAL SCHOOL - CHICAGO

(From Section 15.1 of Public Act 82-405):

0582	For installation of heat and smoke detectors, magnetic door handlers and automatic entrance doors.....	19,000.00
------	--	-----------

ILLINOIS SCHOOL FOR THE DEAF - JACKSONVILLE

(From Section 15.1 of Public Act 82-405):

For renovation of the mechanical and electrical systems for energy conservation, for installation of a fire alarm system, and to install a ramp at the Boy's Dorm for handicapped accessibility	001-51198-6600-1082.....	131,457.25
---	--------------------------	------------

ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED - JACKSONVILLE

(From Section 15.1 of Public Act 82-405):

001-51198-6600-1582	For remodeling and rehabilitation of Unit 4 including handicapped accessibility.....	14,086.20
1682	For modifications to the mechanical and electrical systems in various buildings for energy conservation.....	10,373.75

(Section 17.1. Total: \$208,685.90)

Section 18. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1982, from an appropriation heretofore made for such purpose in Section 19 of Public Act 82-68, is reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Revenue for the project hereinafter enumerated.

NEW REVENUE BUILDING

(From Section 19 of Public Act 82-68):

141-51192-6600-0481	For a new Revenue Building including planning, land acquisition, construction, fixed equipment, demolition, site improvements and utilities.....	\$38,466,912.07
---------------------	--	-----------------

Section 19. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1982, from appropriations heretofore made for such purposes in Section 20 of Public Act 82-68, are reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Supreme Court for the following projects:

For remodeling and rehabilitation of the Illinois, Supreme Court Building, Springfield, including replacement of the roof and gutters, entrance steps and doors,

installation of a passenger elevator, remodeling to meet handicapped accessibility standards and the upgrading of electrical and mechanical systems

141-51195-6600-0380..... \$ 1,160,296.08

141-51195-6600-0281 For remodeling and rehabilitation of the electrical
system for the Illinois Supreme Court..... 400,000.00

(Section 19. Total: \$1,560,296.08)

Section 20. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1982, from an appropriation heretofore made for such purpose in Section 21 of Public Act 82-68, is reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Transportation for remodeling of the Administration Building, Springfield, for energy conservation 141-51194-6600-0180..... \$ 19,789.08

Section 20.1. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1982, from appropriations heretofore made for such purposes in Section 18 of Public Act 82-405, are reappropriated from the General Revenue Fund to the Capital Development Board for the Department of Transportation for the projects hereinafter enumerated:

DIXON DISTRICT 2 HEADQUARTERS

001-51194-6600-0282 For conversion of a boiler to gas and modifica-
tions for energy conservation..... \$ 18,000.00

PEORIA DISTRICT 4 HEADQUARTERS

0482 For modifications to mechanical and electrical
systems for energy conservation..... 18,575.00

FAIRVIEW HEIGHTS DISTRICT 8 HEADQUARTERS

0882 For modifications to mechanical and electrical
systems for energy conservation..... 24,300.00

(Section 20.1. Total: \$60,875)

Section 21. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1982, from appropriations heretofore made for such purposes in Section 22 of Public Act 82-68 and Section 19 of Public Act 82-405 are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Veterans' Affairs for the projects herein-after enumerated.

ILLINOIS VETERANS' HOME - QUINCY

(From Section 22 of Public Act 82-68):

141-51197-6600-3076 For installation of ash handling equipment, valves,
including resealing the boiler..... \$ 47,608.44

For remodeling and rehabilitation, and utilities including partitioning of ward areas, compliance with Fire Regulations, Health Life Safety Codes, Standards for the Handicapped, installation of an elevator, and the replacement of utility lines

141-51197-6600-0178..... 3,297.79

For remodeling and rehabilitation of Fletcher Infirmary, Nielson Dietary and Smith Hall including partitioning, correction of code deficiencies, and compliance with handicapped standards 141-51197-6600-0379 (\$70,107 Enacted)..... Vetoed

141-51197-6600-0479 For rehabilitation of the Power Plant including
upgrading of equipment and compliance with EPA
codes..... 30,734.41
0280 For remodeling of Andrew Infirmary to meet Skilled
Nursing Care standards..... 110,230.97
0680 For remodeling of Schapers Hospital for energy
conservation (\$128,510 Enacted)..... 17,898.00

141-51197-6600-0780	For utilities to install a fire alarm tie-back system and replace the site lighting.....	\$ 260,505.02
0880	For remodeling and rehabilitation of various buildings including Kent Infirmary and Schapers Hospital (\$41,043 Enacted).....	Vetoed
1181	For the following projects at the approximate costs set forth below.....	566,557.40
	For remodeling and rehabilitation of Elmore Infirmary to install an oxygen system.....	73,792.00
	For remodeling and rehabilitation of the Power House.....	294,500.00
	For remodeling and rehabilitation of the fire alarm system.....	221,300.00
	For site improvements to construct a road to the cemetery.....	23,014.00

(From Section 19 of Public Act 82-405):

141-51197-6600-1282	For installation of an air conditioning system in the Nielson Dining Room.....	92,673.72
1382	For replacement of the roofing systems on Ehle Laundry and Lippincott Hall.....	218,200.00
1482	For replacement of a water main.....	376,930.00

MANTENO MENTAL HEALTH CENTER

(From Section 19 of Public Act 82-405):

For planning and Phase I development to convert a portion of the Manteno Mental Health Center for a Veterans' Home, less \$500,000 to be lapsed on June 30, 1982

141-51197-6600-1682.....	1,748,130.06
--------------------------	--------------

(Section 21. Total: \$3,472,765.81)

Section 21.1. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1982, from appropriations heretofore made for such purposes in Section 22.1 of Public Act 82-68, and Section 19.1 of Public Act 82-405, are reappropriated from the General Revenue Fund to the Capital Development Board for the Department of Veterans' Affairs for the projects hereinafter enumerated:

ILLINOIS VETERANS' HOME - QUINCY

(From Section 22.1 of Public Act 82-68):

001-51197-6600-0181	For rehabilitation of the condensate return lines at the Illinois Veterans' Home.....	\$ 13,337.91
---------------------	---	--------------

(From Section 19.1 of Public Act 82-405):

0382	For replacement of condensate lines.....	89,033.00
0482	For installation of a ramp at Sommerville Cottage to meet accessibility standards.....	24,900.00

(Section 21.1. Total: \$127,270.91)

Section 22. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1982, from appropriations heretofore made for such purposes in Sections 1 and 23.2 of Public Act 82-68 and Section 12 of Public Act 82-405, are reappropriated from the Capital Development Fund to the Capital Development Board for the projects hereinafter enumerated:

CAPITOL COMPLEX

(From Section 1 of Public Act 82-68):

141-51101-6600-0378	For upgrading and expansion of the Capitol Complex utility system.....	\$ 319,568.09
---------------------	--	---------------

(From Section 23.2 of Public Act 82-68):

141-51101-6600-1081	For the planning, design, site development, and cost estimates of a new State Library Building....	\$ 221,941.35
---------------------	--	---------------

(From Section 12 of Public Act 82-405):

0882	For planning and renovation of the Springfield Armory Building.....	738,300.00
0482	For planning and construction to upgrade and expand the electrical system.....	9,032,859.50

STRATTON OFFICE BUILDING

(From Section 12 of Public Act 82-405):

2082	For planning for the rehabilitation of elevators...	75,178.00
------	---	-----------

(Section 22. Total: \$10,387,846.94)

Section 22.1. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1982, from appropriations heretofore made for such purposes in Section 23 of Public Act 82-68 and Section 13 of Public Act 82-405, are reappropriated from the General Revenue Fund to the Capital Development Board for the projects hereinafter enumerated:

(From Section 23 of Public Act 82-68):

001-51101-6600-0281	For engineering and technical studies and planning for conversion to coal fired boiler systems at various locations.....	\$ 280,051.28
0381	For remodeling the offices and access areas assigned to the House of Representatives in the Stratton Office Building.....	169,073.18

(From Section 13 of Public Act 82-405):

0482	For installation of turbulators at various locations for energy conservation.....	118,900.00
0582	For planning, site improvements, utilities, rehabilitation, and repairs of state-owned facilities.	50,000.00

(Section 22.1. Total: \$618,024.46)

Section 23. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1982, from appropriations heretofore made for such purposes in Section 23.1 of Public Act 82-68 and Section 17 of Public Act 82-405, are reappropriated from the Capital Development Fund to the Capital Development Board for the Secretary of State for the projects hereinafter enumerated:

(From Section 23.1 of Public Act 82-68):

For necessary repairs and modifications of the coal fired boilers and auxiliary equipment in the Capitol Power Plant, including design fees and materials

141-51135-6600-0181.....		\$ 112,248.87
--------------------------	--	---------------

(From Section 17 of Public Act 82-405):

0282	For Phase II renovation of the Power Plant.....	732,000.00
------	---	------------

(Section 23. Total: \$844,248.87)

Section 24. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1982, from appropriations heretofore made for such purposes in Section 24 of Public Act 82-68, are reappropriated from the School Construction Fund to the Capital Development Board for school construction:

143-51101-4470-3079	For school districts having a population exceeding 500,000.....	\$24,092,406.12
---------------------	---	-----------------

143-51101-4470-4880 For school districts having a population of
less than 500,000..... \$ 8,762,811.85

(Section 24. Total: \$32,855,217.97)

Section 25. The following named amounts, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1982, from an appropriation heretofore made for such purpose in Section 26 of Public Act 82-68, is reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois State Board of Education, Division of Adult, Vocational Technical Education for facilities contemplated under the provisions of "An Act to provide for the acquisition, construction, rental and disposition of buildings for school purposes", approved June 21, 1957, as amended:

SAUK AREA CAREER CENTER - CRESTWOOD

141-51185-4470-0678 For construction of a secondary vocational
technical school including fixed equipment,
utilities and all other things necessary for
the completion of the project..... \$ 296,402.59

Section 25.1. The sum of (141-51185-6600-0781) \$376,900.85, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1982 from an appropriation heretofore made for such purposes in Section 26.1 of Public Act 82-68, is reappropriated from the Capital Development Fund to the Capital Development Board for the State Board of Education for the acquisition of a facility and surrounding acreage commonly known as the Manor Convalescent Home, 818 DuPage Boulevard, Glen Ellyn, Illinois, for use as a Deaf/Blind Center as authorized by Section 14-11.02 of the School Code; for the rehabilitation of the roof of this facility; for any necessary health, life and safety improvements; for the construction of a parking lot at the facility; and for planning for remodeling and expansion.

Section 26. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1982, from appropriations heretofore made for such purposes in Sections 27, 27.1 and 27.4 of Public Act 82-68 and Section 20 of Public Act 82-405, are reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for the projects hereinafter enumerated:

DANVILLE AREA COMMUNITY COLLEGE

(From Section 27 of Public Act 82-68):

141-51184-4470-6581 For land, planning, utilities, site improve-
ments and remodeling and rehabilitation of
building 17 to provide a Learning Resource
Center..... \$ 617,170.27

KISHWAUKEE COLLEGE - MALIA

(From Section 20 of Public Act 82-405):

7982 For planning for the construction of the Science
Building..... 183,100.00

COLLEGE OF LAKE COUNTY - DISTRICT 532

(From Section 27 of Public Act 82-68):

1177 For construction for the Learning Resource Center
Building, fixed equipment and all other things
necessary for the completion of the project..... 59,561.65

LEWIS AND CLARK COMMUNITY COLLEGE - GODFREY

(From Section 20 of Public Act 82-405):

7682 For planning for the construction of the Learning
Resource Center..... 230,800.00

OAKTON COMMUNITY COLLEGE - DISTRICT 535

(From Section 27 of Public Act 82-68):

141-51184-4470-0376	For construction of a Phase I Basic Facilities Building including site development and exterior facilities.....	\$ 802,906.57
5079	For utilities and site improvements including access roads, parking and site lighting.....	122,364.85
1581	For planning, utilities, site improvements and construction of Phase II Basic Facilities Building, less \$1,250,000 to be lapsed on June 30, 1982	8,089,391.75

CARL SANDBURG COMMUNITY COLLEGE - DISTRICT 518

(From Section 27 of Public Act 82-68):

4175	For the construction of Phase IA facilities consisting of vocational and technical, science and technical, and administrative facilities.....	121,163.73
------	---	------------

SHAWNEE COLLEGE

(From Section 20 of Public Act 82-405):

8082	For various permanent improvements as required by the conditions of a Federal Interest Subsidy Grant.....	31,730.16
------	---	-----------

EAST ST. LOUIS COMMUNITY COLLEGE AND VOCATIONAL - TECHNICAL CENTER

(From Section 27 of Public Act 82-68):

6276	For durable movable equipment for the Vo-Tech Skill Training Center.....	112,000.00
------	--	------------

STATE COMMUNITY COLLEGE OF EAST ST. LOUIS - DISTRICT 601

(From Section 27 of Public Act 82-68):

2878	For construction at the Skill Training Center and durable movable equipment for the academic building.....	269,953.75
2978	For durable movable equipment for the Skill Training Center.....	30,000.00

TRITON COMMUNITY COLLEGE - DISTRICT 504

(From Section 27 of Public Act 82-68):

1982	For construction of a vocational-technical community college including utilities and site improvements and road improvements, less \$1,000,000 to be lapsed on June 30, 1982	508,930.98
141-51184-4470-2478		

(From Section 20 of Public Act 82-405):

141-51184-4470-8182	For rehabilitation or replacement of the Cernon Space Center.....	1,086,464.75
---------------------	---	--------------

STATEWIDE

(From Section 27.4 of Public Act 82-68):

For the correction of construction defects at the following locations, provided that any monies recovered based upon claims arising out of such defective design or construction shall be paid to the State as required by Section 105-12 of the Public Community College Act as reimbursement for monies expended pursuant to this appropriation:

ILLINOIS EASTERN COMMUNITY COLLEGE

141-51184-4470-7081	For rehabilitation of heating, ventilating and air conditioning systems in three buildings at Lincoln Trail College.....	\$ 127,257.35
---------------------	--	---------------

REND LAKE COLLEGE

7381	For rehabilitation and remodeling of the heating and cooling system to provide a functionary system for the entire campus, less \$250,000 to be lapsed on June 30, 1982.....	264,687.26
------	--	------------

(From Section 20 of Public Act 82-405):

For planning, construction, and rehabilitation to correct defectively designed or constructed community college facilities, provided that any monies recovered based upon claims arising out of such defective design or construction shall be paid to the State as required by Section 105-12 of the Public Community College Act as reimbursement for monies expended pursuant to this appropriation

141-51184-4470-0182.....	2,315,030.80
--------------------------	--------------

(Section 26. Total: \$14,972,513.87)

Section 26.1. The sum of (141-51101-4400-0280) \$734,222.94, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1982, from an appropriation heretofore made for such purpose in Section 27.1 of Public Act 82-68, is reappropriated from the Capital Development Fund to the Capital Development Board for construction defects at various Illinois Community Colleges, provided that any monies recovered based upon claims arising out of such defective design or construction shall be paid to the State as required by Section 105-12 of the Public Community College Act as reimbursement for monies expended pursuant to this appropriation.

Section 26.2. The sum of (141-51184-4470-1980) \$5,865,566.76, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1982, less \$800,000 to be lapsed on June 30, 1982 from an appropriation heretofore made for such purpose in Section 27.2 of Public Act 82-68, is reappropriated from the Capital Development Fund to the Capital Development Board for District 502, College of DuPage, for construction of the Learning Resources Center/Classroom Building, utilities, site improvements, and all other things necessary for completion of the project.

Section 26.3. The sum of (141-51101-4470-0480) \$265,284.12, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1982, from an appropriation heretofore made for such purpose in Section 27.3 of Public Act 82-68 is reappropriated from the Capital Development Fund to the Capital Development Board for District 513, Illinois Valley Community College for roof rehabilitation and repairs.

Section 26.4. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1982, from appropriations heretofore made for such purposes in Section 20.1 of Public Act 82-405, are reappropriated from the General Revenue Fund to the Capital Development Board for the Illinois Community College Board for the projects hereinafter enumerated:

TRITON COMMUNITY COLLEGE - RIVER GROVE

001-51184-4470-0582	For modifications to the mechanical and electrical systems for the installation of a computerized energy management system for energy conservation.....	\$ 136,000.00
---------------------	---	---------------

JOHN A. LOGAN COLLEGE - CARTERVILLE

1082	For modification to heating, ventilation and air conditioning units for energy conservation.....	45,700.00
------	--	-----------

(Section 26.4. Total: \$181,700)

Section 27. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1982, from appropriations heretofore made for such purposes in Section 28 of Public Act 82-68 and Section 22 of

Public Act 82-405, are reappropriated from the Capital Development Fund to the Capital Development Board for the Board of Governors of State Colleges and Universities for the projects hereinafter enumerated.

CHICAGO STATE UNIVERSITY

(From Section 28 of Public Act 82-68):

141-51108-6600-1080	For site improvements including rehabilitation of roadways, parking lots, physical education facilities, correction of drainage system problems and landscaping.....	\$ 599,016.09
1280	For remodeling to add interior/exterior lighting to the energy management system.....	87,977.40
1381	For site work and landscaping to complete basic facilities.....	397,900.00

(From Section 22 of Public Act 82-405):

1482	For replacement of high voltage lines and to extend the fire alarm system.....	679,600.00
------	--	------------

EASTERN ILLINOIS UNIVERSITY

(From Section 22 of Public Act 62-405):

141-51112-6600-0582	For planning, equipment, site improvements, construction and renovation of the heating system to restore coal burning capability.....	4,983,000.00
---------------------	---	--------------

GOVERNOR'S STATE UNIVERSITY

(From Section 22 of Public Act 82-405):

141-51116-6600-0482	For installation of a boiler.....	168,000.00
0582	For planning for rehabilitation of the building exterior.....	50,000.00

NORTHEASTERN ILLINOIS UNIVERSITY

(From Section 28 of Public Act 82-68):

141-51120-6600-0480	For remodeling to comply with handicapped accessibility standards.....	6,564.27
0580	For remodeling of the air conditioning and ventilation systems in the Administration Building....	18,538.45
1281	For site improvements for physical education fields	44,511.50
1381	For site improvements, utilities and construction of a multi-purpose facility for health education, physical education and recreational programs.....	451,870.59

(From Section 22 of Public Act 82-405):

2282	For utilities and construction of a multi-purpose facility for health education, physical education and recreation programs.....	9,375,900.00
------	--	--------------

WESTERN ILLINOIS UNIVERSITY

(From Section 22 of Public Act 82-405):

141-51128-6600-0582	For planning, equipment, site improvements, construction and renovation of the heating system to restore coal burning capability.....	2,559,003.47
0682	For remodeling to extend the fire detection system, upgrading emergency lighting in Browne Hall, and for rehabilitation of Western Hall roof, and the exterior of Sherman and Garwood Halls.....	701,700.00

(Section 27. Total: \$20,123,581.77)

Section 27.1. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1982, from an appropriation heretofore made for such purpose in Section 22.1 of Public Act 82-405, is reappropriated from the General Revenue Fund to the Capital Development Board for the Board for Governors at Eastern Illinois University to modify mechanical and electrical systems for energy conservation 001-51112-6600-0182..... \$ 234,850.75

Section 28. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1982, from appropriations heretofore made for such purposes in Section 29 of Public Act 82-68 and Section 23 of Public Act 82-405 are reappropriated from the Capital Development Fund to the Capital Development Board for the Board of Regents for the projects hereinafter enumerated.

ILLINOIS STATE UNIVERSITY

(From Section 29 of Public Act 82-68):

For construction of a library building including plans and specifications, fixed equipment, utilities, site development and all other things necessary for the completion of the project within the five foot line and for site improvements, including construction of an overpass, beyond the five foot line 141-51136-6600-2176..... \$ 172,317.55

141-51136-6600-1079 For completion of remodeling of Old Milner Library to include electrical plumbing and air-handling systems work..... 63,153.59

(From Section 23 of Public Act 82-405):

3582	For repairs or replacement of the roof and plaza at the Milner Library.....	550,000.00
3182	For planning funds, through the preparation of construction documents, for the remodeling of Cook Hall to serve as an instructional facility for the Department of Music.....	225,000.00
3282	For extension of University telephone cables from Cook Hall, across the Quadrangle, to the former Textbook Services Facility.....	123,200.00

For remodeling of the Textbook Services Facility to provide for relocation of the University telephone exchange and switching gear, and replacement of existing mechanical switching gear 141-51136-6600-3382..... 204,800.00

141-51136-6600-3482 For remodeling of the Media Services Building to accommodate the radio station and the Radio Instruction Facility..... 170,700.00

NORTHERN ILLINOIS UNIVERSITY

(From Section 29 of Public Act 82-68):

For construction of a library building including plans and specifications, fixed equipment, utilities, site development, and all other things necessary for the completion of the project within the five foot line 141-51144-6600-2473..... 103,476.85

141-51144-6600-2976	For durable movable equipment for the Music Buildings.....	82,632.43
0380	For remodeling to comply with handicapped accessibility standards.....	113,596.41
0681	For remodeling and rehabilitation to provide facilities for the College of Law.....	546,050.33

(From Section 23 of Public Act 82-405):

0882	For equipment for the College of Law.....	312,211.29
0982	For construction to complete Wirtz Hall, remodeling existing rooms, and for equipment.....	378,900.00
1082	For remodeling DuSable Hall classrooms.....	193,300.00

SANGAMON STATE UNIVERSITY

(From Section 29 of Public Act 82-68):

For construction of a Public Affairs Center to include a performing arts center, including plans and specifications, fixed equipment, utilities, site development, and all other things necessary for the completion of the project within the five foot line 141-51156-6600-0876..... \$ 28,602.95

141-51156-6600-1176	For terracing, retaining steps, paving and landscaping of the Public Affairs Center site.....	40,185.00
1276	For the provision of an access to the Public Affairs Center for service and emergency vehicles.	13,040.65
3178	For completion of the construction of a Public Affairs Center at Sangamon State University.....	13,679.31
0579	For remodeling, including the insulation of various buildings for energy conservation.....	35,437.00
3078	For permanent improvements to Brookens Library as required by the conditions of grants received from the U.S. Department of Health, Education and Welfare.....	85,627.95

For remodeling of various buildings to comply with handicapped accessibility standards and to provide safety improvements and additional instructional laboratory facilities 141-51156-6600-2280..... 3,493.75

141-51156-6600-2380	For remodeling Brookens Library to expand office space and improve acoustics.....	20,888.72
0681	For remodeling and rehabilitation of Building "K" to upgrade the Science Laboratory facilities.....	23,481.98

(Section 28. Total: \$3,503,775.76)

Section 28.1. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1982, from an appropriation heretofore made for such purpose in Section 29.1 of Public Act 82-68 is reappropriated from the General Revenue Fund to the Capital Development Board for the Board of Regents for the following project:

NORTHERN ILLINOIS UNIVERSITY

001-51144-6600-0181	For remodeling boilers for energy conservation.....	\$ 23,243.35
---------------------	---	--------------

Section 28.2. The amount of (141-51101-6600-1682) \$175,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1982, from an appropriation heretofore made for such purpose in Section 23.1 of Public Act 82-405, is reappropriated from the Capital Development Fund to the Capital Development Board for the purchase and rehabilitation of a building, for a Regional Academic Center in Rockford, Illinois, after completion of project, title to be held by Northern Illinois University.

Section 29. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1982, from appropriations heretofore made for such purposes in Section 30 of Public Act 82-68 and Section 24 of Public Act 82-405, are reappropriated from the Capital Development Fund to the Capital Development Board for the Board of Trustees of Southern Illinois University for the projects at the locations hereinafter enumerated.

CARBONDALE CAMPUS

(From Section 30 of Public Act 82-68):

141-51164-6600-2280	For planning and construction of a Central Steam Plant Emission Control System.....	\$ 2,061,020.04
8380	For durable movable equipment for the School of Law.....	269,742.99
0581	For completion of site improvements at the Central Steam Plant.....	25,000.00

For remodeling of the Women's Gymnasium at the Carbondale Campus, with fixed equipment installed, for plans and specifications, for site work, for utilities, and other things necessary for completion of the work 141-51164-6600-1881..... \$ 279,521.06

(From Section 24 of Public Act 82-405):

141-51164-6600-1082	For equipment for Davies Gymnasium.....	299,210.10
1182	For rehabilitation of the underground electrical distribution system.....	287,500.00

EDWARDSVILLE CAMPUS

(From Section 30 of Public Act 82-68):

6480	For remodeling and rehabilitation of the Broadview Building in East St. Louis.....	21,525.69
6580	For rehabilitation of the roofs on the Communications Building and Science Technology Building....	25,148.89

For planning and preparation of construction documents, site improvements, utilities, and construction of a multi-purpose facility for health education, physical education, and recreation programs 141-51164-6600-6281..... 4,620,278.80

(From Section 24 of Public Act 82-405):

6882	For rehabilitation and improvements to the chilled water distribution system.....	224,000.00
------	---	------------

For remodeling to provide a storage area for volatile chemicals at the Edwardsville campus, and modifying the heating, ventilation and air conditioning systems at the Alton School of Dentistry 141-51164-6600-6982..... 86,000.00

(Section 29. Total: \$8,198,947.57)

Section 29.2. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1982, from an appropriation heretofore made for such purpose in Section 30.2 of Public Act 82-68, is reappropriated from the Southern Illinois University Income Fund to the Capital Development Board for Southern Illinois University for the following project:

EDWARDSVILLE CAMPUS

035-51164-6600-6281	For site improvements, utilities, and construction of a multi-purpose facility for health education, physical education, and recreation programs.....	\$ 972,725.33
---------------------	---	---------------

Section 29.3. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1982, from an appropriation heretofore made for such purpose in Section 24.1 of Public Act 82-405, is reappropriated from the General Revenue Fund to the Capital Development Board for Southern Illinois University for the following project:

SPRINGFIELD MEDICAL FACILITY

001-51164-6600-0282	For modifications to the mechanical and electrical systems including installation of an energy management system.....	\$ 195,200.00
---------------------	---	---------------

Section 30. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1982, from appropriations heretofore made for such purposes in Section 31 of Public Act 82-68 and Section 25 of Public Act 82-405, are reappropriated from the Capital Development Fund to the Capital Development Board for the Board of Trustees of the University of Illinois for the projects at the locations hereinafter enumerated.

CHICAGO CIRCLE CAMPUS

(From Section 31 of Public Act 82-68):

141-51176-6600-7779	For expansion of the computerized energy management system.....	\$ 79,191.75
---------------------	---	--------------

For remodeling and rehabilitation, roof and gutter replacement for the Library, Architecture and Art, Science and Engineering, and Lecture Center Building		
141-51176-6600-7979.....		300,075.47

141-51176-6600-2880	For remodeling and rehabilitation including code compliance and energy conservation, various areas.	625,611.57
---------------------	---	------------

(From Section 25 of Public Act 82-405):

5082	For repairs to the east/south walls, terrace and exterior theater walls of the Education and Communications Building.....	253,200.00
5182	For electrical upgrade of 12KV Underground System..	46,900.00
5282	For lighting modifications at the Art and Architecture Building, the Lecture Center Halls, the Science and Engineering Laboratory and the Science and Engineering South Building.....	113,000.00
5382	For stairway and upper walkway repairs.....	368,700.00

MEDICAL CENTER CAMPUS

(From Section 31 of Public Act 82-68):

For the construction of a 500 bed University hospital including fixed equipment, utilities, and all other things necessary for the completion of the project		
141-51176-6600-3776.....		394,569.43

141-51176-6600-1078	For durable movable equipment for the replacement hospital.....	1,204,490.26
8279	For remodeling, including roof replacement for the Biological Resources Laboratory, window replacement in various buildings, and OSHA regulation compliance.....	19,007.89
8379	For remodeling of the Second Unit Dentistry-Medicine-Pharmacy Building to include air conditioning	98,617.44
2480	For remodeling and rehabilitation including code compliance and energy conservation, various areas.	541,148.81
8081	For equipment for the Second Unit Dental, Medical, Pharmacy Building.....	17,739.26

(From Section 25 of Public Act 82-405):

For improvements to the main vertical utility distribution and waste removal systems, and for modifying and upgrading the heating, ventilating and cooling systems in the Hospital Addition		
141-51176-6600-2382.....		1,291,000.00

URBANA-CHAMPAIGN CAMPUS

(From Section 31 of Public Act 82-68):

141-51176-6600-6679	For remodeling of English Building.....	9,373.29
6080	For remodeling and rehabilitation including code compliance and energy conservation, various areas.	204,843.03
0481	For equipment for the English Building remodeling, Phase II.....	24,763.83
0581	For conversion of the Abbott Power Plant to a coal fired boiler system.....	5,721,299.60

For the construction of the Library Sixth Stack Addition including buildings, utilities, site improvements and other things necessary for the completion of the projects		
141-51176-6600-0381.....		347,666.73

(From Section 25 of Public Act 82-405):

141-51176-6600-7282	For utilities and construction of a Sixth Stack Addition to the Main Library, less \$2,300,000 to be lapsed on June 30, 1982.....	\$ 7,035,572.95
7282	For converting the Willard Airport heating system to a natural gas system.....	266,000.00

(Section 30. Total: \$18,962,771.31)

Section 30.1. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1982, from appropriations heretofore made for such purposes in Section 31.1 of Public Act 82-68 and Section 25.1 of Public Act 82-405, are reappropriated from the General Revenue Fund to the Capital Development Board for the University of Illinois for the projects hereinafter enumerated.

CHICAGO CIRCLE CAMPUS

(From Section 25.1 of Public Act 82-405):

For various modifications including replacement of temperature control devices, improvements to the domestic hot water systems, installation of heating system zone controls and heat reclaim systems in various buildings for energy conservation

001-51176-6600-1582.....	\$ 993,200.00
--------------------------	---------------

MEDICAL CENTER CAMPUS

(From Section 31.1 of Public Act 82-68):

001-51176-6600-0181	For remodeling of the mechanical equipment in four campus buildings to provide control by the computerized energy management system.....	506,108.29
---------------------	--	------------

(From Section 25.1 of Public Act 82-405):

0282	For improvements to the temperature control devices in three buildings and the air handling equipment in two buildings for energy conservation.....	414,000.00
------	---	------------

MEDICAL CENTER CAMPUS - PEORIA

(From Section 25.1 of Public Act 82-405):

0382	For installation of an automated environmental control system for energy conservation.....	108,000.00
------	--	------------

URBANA/CHAMPAIGN CAMPUS

(From Section 31.1 of Public Act 82-68):

0781	For remodeling of the steam absorption machines to install automatic controls.....	635,750.94
0681	For remodeling of the computer laboratory cooling system.....	34,253.62

(From Section 25.1 of Public Act 82-405):

For installation of a heat recovery system in the Large Animal Clinic, and for modification of the ventilating systems in the Large Animal Clinic and Gregory Hall for energy conservation

001-51176-6600-0882.....	304,500.00
--------------------------	------------

(Section 30.1. Total: \$2,995,812.85)

Section 32. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in this Act until after the purposes and amounts have been approved in writing by the Governor.

Section 33. This Act takes effect July 1, 1982.

(Total, Senate Bill No. 1445, \$341,857,759.93.)

(House Bill No. 2217, Approved as Reduced and Vetoed July 22, 1982)
(Public Act 82-879)

An Act making appropriations for the ordinary and contingent expenses of the Military and Naval Department and the Capital Development Board.

Section 3A. The sum of (141-51166-6600-7800) (\$70,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the Military and Naval Department for rehabilitation and equipment for the kitchen of the Effingham Armory.

Section 5. This Act takes effect July 1, 1982.

SUMMARY - CAPITAL DEVELOPMENT BOARD

OPERATIONS:

S.B. 1402:

New Appropriations:

General Revenue.....001...	\$	4,157,400.00
School Construction.....143...		3,500.00
Total, Operations.....	\$	<u>4,160,900.00</u>

AWARDS AND GRANTS:

S.B. 1445:

Reappropriations:

General Revenue.....001...	\$	181,700.00
Capital Development.....141...		29,082,213.88
School Construction.....143...		32,855,217.97
CDB Contributory.....617...		360,194.25
Total, Awards and Grants.....	\$	<u>62,479,326.10</u>

PERMANENT IMPROVEMENTS:

S.B. 1400:

New Appropriations:

General Revenue.....001...	\$	455,000.00
Capital Development.....141...		127,113,400.00

S.B. 1445:

Reappropriations:

General Revenue.....001...		9,631,203.26
Road.....011...		124,614.71
Southern Illinois University Income.....035...		972,725.33
Capital Development.....141...		268,515,324.07
CDB Contributory.....617...		134,566.46
Total, Permanent Improvements.....	\$	<u>406,946,833.83</u>

TOTAL, CAPITAL DEVELOPMENT BOARD.....	\$	473,587,059.93
---------------------------------------	----	----------------

(Senate Bill No. 1403, Approved as Reduced July 22, 1982)
(Public Act 82-831)

An Act making appropriations for the ordinary and contingent expenses of the State Civil Service Commission.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the State Civil Service Commission:

001-51701-1120-0000	For Personal Services (\$238,000 Enacted).....	\$	232,000
1161	For State Contribution to State Employees' Retirement System (\$12,600 Enacted).....		12,300
1170	For State Contribution to Social Security (\$11,400 Enacted).....		11,100
1200	For Contractual Services (\$28,200 Enacted).....		26,700
1290	For Travel (\$11,600 Enacted).....		10,000
1300	For Commodities (\$2,900 Enacted).....		2,500
1302	For Printing (\$1,000 Enacted).....		700
1500	For Equipment (\$500 Enacted).....		1
1700	For Telecommunications Services (\$4,500 Enacted)....		4,100
	Total.....	\$	299,401

Section 2. This Act takes effect July 1, 1982.

(Senate Bill No. 1403, Operations: General Revenue Fund, \$299,401)

COMMERCE COMMISSION

(House Bill No. 2212, Approved July 22, 1982)
(Public Act 82-810)

An Act making appropriations for the ordinary and contingent expenses of the Illinois Commerce Commission.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Illinois Commerce Commission for the Division of Motor Carriers payable from the Motor Vehicle Fund.

018-52430-1120-0000	For Personal Services.....	\$	2,125,700
1161	For State Contribution to State Employees' Retirement System.....		112,700
1170	For State Contribution to Social Security.....		112,700
1180	For Group Insurance.....		73,700
1200	For Contractual Services.....		472,100
1290	For Travel.....		115,600
1300	For Commodities.....		23,000
1302	For Printing.....		31,100
1500	For Equipment.....		288,400
1700	For Telecommunications Services.....		78,600
9939	For Refunds.....		275,000
1800	For Operation of Auto Equipment.....		22,800
	Total.....	\$	3,731,400

Section 2. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Illinois Commerce Commission for the Division of Public Utilities Regulation, payable from the Public Utility Fund:

059-52450-1120-0000	For Personal Services.....	\$	4,090,700
1161	For State Contribution to State Employees' Retirement System.....		216,800
1170	For State Contribution to Social Security.....		216,800
1180	For Group Insurance.....		165,400

COMMERCE COMMISSION (Continued)

059-52450-1200-0000	For Contractual Services.....	\$ 727,200
1290	For Travel.....	266,900
1300	For Commodities.....	28,800
1302	For Printing.....	42,300
1500	For Equipment.....	57,300
1700	For Telecommunications Services.....	180,200
1800	For Operation of Auto Equipment.....	<u>2,300</u>
	Total.....	\$ 5,994,700

Section 3. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Illinois Commerce Commission for the Division of Electronic Data Processing:

	For Personal Services:	
018-52415-1120-0000	Payable from the Motor Vehicle Fund.....	\$ 81,100
059	Payable from the Public Utility Fund.....	60,100
	For State Contribution to State Employees' Retirement System:	
018-52415-1161-0000	Payable from the Motor Vehicle Fund.....	4,300
059	Payable from the Public Utility Fund.....	3,200
	For State Contribution to Social Security:	
018-52415-1170-0000	Payable from the Motor Vehicle Fund.....	5,400
059	Payable from the Public Utility Fund.....	4,000
	For Group Insurance:	
018-52415-1180-0000	Payable from the Motor Vehicle Fund.....	3,000
059	Payable from the Public Utility Fund.....	2,200
	For Contractual Services:	
018-52415-1200-0000	Payable from the Motor Vehicle Fund.....	82,300
059	Payable from the Public Utility Fund.....	98,500
	For Travel:	
018-52415-1290-0000	Payable from the Motor Vehicle Fund.....	3,000
059	Payable from the Public Utility Fund.....	1,500
	For Equipment:	
018-52415-1500-0000	Payable from the Motor Vehicle Fund.....	1,000
059	Payable from the Public Utility Fund.....	500
	For Electronic Data Processing:	
018-52415-1600-0000	Payable from the Motor Vehicle Fund.....	77,200
059	Payable from the Public Utility Fund.....	<u>67,300</u>
	Total.....	\$ 494,600
	(Public Utility Fund, \$237,300, Motor Vehicle Fund, \$257,300)	

Section 4. The following named sums, or so much thereof as may be necessary, respectively for the objects and purposes hereinafter named are appropriated to the Illinois Commerce Commission from the Public Utility Fund for expenses in administering the Illinois Gas Pipeline Safety Act:

059-52410-1120-0000	For Personal Services.....	\$ 177,600
1161	For State Contribution to State Employees' Retirement System.....	9,400
1170	For State Contribution to Social Security.....	11,800
1180	For Group Insurance.....	6,500
1200	For Contractual Services.....	13,700
1290	For Travel.....	47,700
1300	For Commodities.....	600
1500	For Equipment.....	2,000
1700	For Telecommunications.....	<u>2,200</u>
	Total.....	\$ 271,500

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Illinois Commerce Commission from the Public Utility Fund for expenses in connection with development of Statewide Emergency Telephone Services:

059-52420-1120-0000	For Personal Services.....	\$	36,500
1161	For State Contribution to State Employees' Retirement System.....		2,000
1170	For State Contribution to Social Security.....		2,400
1180	For Group Insurance.....		1,300
1200	For Contractual Services.....		2,500
1290	For Travel.....		6,000
1300	For Commodities.....		400
1700	For Telecommunications.....		1,700
1500	For Equipment.....		1,000
Total.....		\$	53,800

Section 6. The following named sum, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated to the Illinois Commerce Commission from the Federal Projects Grant Fund:

818-52450-1900-0000	For expenses related to the Public Utility Regulatory Policies Act of 1978 (P. L. 95-617).....	\$	75,000.00
---------------------	--	----	-----------

Section 7. This Act takes effect July 1, 1982.

(Total, House Bill No. 2212, \$10,621,000.)

SUMMARY - COMMERCE COMMISSION

OPERATIONS:

H.B. 2212:

New Appropriations:

Motor Vehicle.....	.018...	\$	3,713,700.00
Public Utility.....	.059...		6,557,300.00
Illinois Commerce Commission Federal Projects Grant....	.818...		75,000.00
Total, Operations.....		\$	10,346,000.00

REFUNDS:

H.B. 2212:

New Appropriations:

Motor Vehicle.....	.018...	\$	275,000.00
TOTAL, COMMERCE COMMISSION.....		\$	10,621,000.00

(House Bill No. 2201, Approved as Reduced and Vetoed July 22, 1982)
(Public Act 82-876)

An Act making appropriations to the Court of Claims.

Section 1. The following named amounts, or so much thereof as may be necessary, are appropriated to the Court of Claims for its expenses:

CLAIMS ADJUDICATION

001-52801-1120-0000	For Personal Services (\$463,400 Enacted).....	\$ 428,000
1161	For State Contributions to State Employees' Retirement System.....	21,900
1170	For State Contributions to Social Security (\$31,000 Enacted).....	28,700
1200	For Contractual Services (\$28,000 Enacted).....	26,000
1290	For Travel (\$9,500 Enacted).....	7,000
1300	For Commodities (\$5,300 Enacted).....	4,300
1302	For Printing (\$3,300 Enacted).....	2,800
1500	For Equipment (\$1,500 Enacted).....	1,000
1700	For Telecommunications Services (\$2,500 Enacted)....	2,000
1910	For Reimbursement for incidental expenses incurred by Judges (\$18,400 Enacted).....	15,600
0100	For reimbursement for incidental expenses incurred by the Commissioners (\$3,000 Enacted).....	2,500
	Total.....	\$ 539,800

CLAIMS PROCESSING

001-52810-1120-0000	For Personal Services (\$181,400 Enacted).....	Vetoed
1161	For State Contribution to the State Employees' Retirement System (\$8,600 Enacted).....	Vetoed
1170	For State Contribution to Social Security (\$12,200 Enacted).....	Vetoed
1200	For Contractual Services (\$100 Enacted).....	Vetoed
1290	For Travel (\$2,600 Enacted).....	Vetoed
1300	For Commodities (\$500 Enacted).....	Vetoed
1302	For Printing (\$22,000 Enacted).....	Vetoed
1600	For Electronic Data Processing (\$44,000 Enacted)....	Vetoed
1700	For Telecommunications (\$5,000 Enacted).....	Vetoed

FOR PAYMENT OF CLAIMS

001-52801-4400-0000	For Claims under the Crime Victims Compensation Act: Payable from General Revenue.....	\$ 2,000,000
001-52801-4400-0100	For Claims Other than Crime Victims: Payable from General Revenue.....	1,350,000
011	Payable from Road Fund.....	100,000

Section 2. This Act takes effect July 1, 1982.

(Total, House Bill No. 2201, \$3,989,800.)

(Senate Bill No. 1516, Approved as Reduced and Vetoed September 9, 1982)
(Public Act 82-989)

An Act making appropriations to various agencies.

Section 1.1. The following named amounts are appropriated to the Court of Claims to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 5895, J.M. Corbett Company, - Contract, compensation for additional labor and materials expended in construction of a tunnel and culvert under the tracks of the Chicago, Burlington and Quincy Railroad.	\$ 31,005.85
---	--------------

No. 7103, Michael Cyperstein, Administrator of the Estate of Edward Cyperstein, Deceased., - Death, wrongful death while a patient at the Manteno State Hospital, due to alleged negligence of the State, through its agents.....	\$ 25,000.00
No. 75-CC-0412, Leona Jones, Administratrix of the Estate of Monroe Jones, Deceased., - Death, wrongful death of decedent and thus partially liable under the doctrine of comparative negligence. Decedent was killed while riding a sled down a hill and onto a highway in Joliet, Illinois..	\$ 8,750.00
No. 75-CC-0663, G.H. Sternberg & Co., - Contract, additional work involved in the placement of concrete pipes under a highway at Granite City, Illinois (\$44,029.43 Enacted).....	Vetoed
No. 78-CC-0934, ITT Research Institute., - Debt, for payment of a contract between the claimant and the Department of Business & Economic Development.....	\$ 14,092.45
No. 78-CC-0952, Donald H. Bauman., - Personal injury, injuries received in an automobile accident on Illinois Route 47 when the vehicle the claimant was driving was struck by a motor vehicle being operated by an Illinois State policeman.....	\$ 35,000.00
No. 78-CC-0958, Latin American Task Force, Robinson-Turner Joint Venture., - Contract, alleged breach of contract on Capital Development Board Projects (\$47,707 Enacted).....	Vetoed
No. 79-CC-0667, Donald L. Adams., - Death, wrongful death of Barbara J. Adams in an auto accident due to alleged negligence of the State of Illinois in failing to replace a stop sign at the intersection of Route 128 and Route 40.....	\$ 100,000.00
No. 79-CC-0951, Carl Payne., - Property Damage, alleged damage to property caused by juveniles committed to the care of the Department of Corrections.....	\$ 8,000.00
No. 79-CC-1098, Tomaza Garza., - Personal injury, alleged injury received while at the Illinois Building, 160 North LaSalle Street, Chicago, Illinois.....	\$ 2,500.00
No. 80-CC-1265, Malinda Gilyard., - Prisoner, for replacement of a ring that was confiscated and lost, belonging to a resident of Dwight Correctional Center.....	\$ 1,500.00
No. 80-CC-1726, LaSalle National Bank, Trustee U/T 46121 contract., - Expenditure by the Department of Public Aid to reimburse the claimant under the provisions of the "Stop Tax" clause of lease.....	\$ 10,900.00
No. 80-CC-2274, Shirley Coppotelli and Jean Deering, et al., - Tort, alleged discrimination because of sex and attorney fees.....	\$ 483,020.00
No. 81-CC-0635, Lavurne X. Daniel., - Prisoner, replacement of commissary items and an extensive library collection which were confiscated and never returned.....	\$ 1,856.69
No. 81-CC-1133, Central Baptist Children's Home., - Goods and services, foster care services provided to clients of the Department of Children & Family Services.....	\$ 17,878.47
No. 81-CC-2107, City of Pontiac., - Debt, sewer service surcharges for the Pontiac Correctional Center.....	\$ 32,520.35
No. 81-CC-2747, Forrest R. Chaney., - Back salary, back salary due to the lapse of the appropriation for the period during which the debt was incurred by the Department of Law Enforcement.	
Forrest R. Chaney.....	\$ 20,914.76
State Employees Retirement System.....	11,322.10
State Employees Retirement System State Contribution.....	9,062.53
State Employees Retirement System State Contribution F.I.C.A.....	243.10

F.I.C.A. Tax Fund.....	\$	243.10
State Withholding Tax.....		1,047.73
Treasurer, State of Illinois.....		8,381.89
No. 82-CC-0358, Memorial Medical Center., - payment of psychiatric services for a client of the Department of Mental Health and Developmental Disabilities.....	\$	47,339.46
No. 82-CC-0509, Pandick Press Midwest, Inc., - Debt, printing of a brochure by the Office of the Attorney General.....	\$	2,324.00
No. 82-CC-0540, Flora Braziel, Administratrix of the Estate of Clinton Allen a/k/a Willie Graham, deceased., - Claim for attorney's fees pursuant to "An Act to provide for representation and indemnification in certain civil law suits, and in connection therewith, to amend the Illinois Pension Code by adding a new Section 1-108", approved December 3, 1977, as amended.....	\$	42,000.00
No. 82-CC-0564, Hugh Joseph, Administrator of the Estate of Mark Joseph a/k/a Larry Jones, deceased., - Claim pursuant to "An Act to provide for representation and indemnification in certain civil law suits, and in connection therewith, to amend the Illinois Pension Code by adding a new Section 1-108", approved December 3, 1977, as amended..	\$	32,500.00
No. 82-CC-0883, C.R. Daniels, Inc., - Debt, purchase of laundry carts by the Illinois Department of Corrections.....	\$	22,240.00
No. 82-CC-0894, Franciscan Sisters Health Care Corporation, operating St. Elizabeth Hospital of Danville, Illinois., - Debt, psychiatric services to clients of the Department of Mental Health and Developmental Disabilities.....	\$	21,579.44
No. 75-CC-0113, National Bank of Bloomington, Administrator of the Estate of Rae Ann Schneider, Deceased, and Clemens Schneider., - Death, murder by parolee of the Illinois Penal System.....	\$	51,508.80
No. 78-CC-1090, Royal Globe Insurance Co., - Property Damage, alleged damage to property by inhabitants of "half-way house", operated by the Department of Corrections.....	\$	3,963.38
No. 78-CC-1418, Erik A. Borg Co., - Contract, an extra to a contract on a building known as the Medical Research Laboratory addition of the University Medical Center in Chicago (\$16,750 Enacted).....		Vetoed
No. 78-CC-1534, B & K Enterprises., - Property Damage, failure of an employee of the Department of Transportation to use a tow bar while removing a semi trailer truck from the Eisenhower Expressway.....	\$	4,916.73
No. 80-CC-0578, Tina Owens Davis., - Personal injury, alleged failure of the State of Illinois to properly maintain a sidewalk at the Statesville Penitentiary.....	\$	400.00
No. 80-CC-0849, Sandra Lee Durgom., - Refund, reimbursement of moving expenses for an employee of the Department of Registration and Education.....	\$	1,167.89
No. 80-CC-0908, Patricia R. Deganutti., - Property Damage, damage to claimant's car due to a pothole on the Eisenhower Expressway.....	\$	250.00
No. 80-CC-1545, Fidelity & Deposit Co., - Contract, services rendered to the Capital Development Board under a contract for the construction of the Crystal Lake High School (\$10,418.95 Enacted).....		Vetoed
No. 80-CC-1716, Xerox Corporation., - Debt, services provided the Department of Children and Family Services.....	\$	2,422.02
No. 81-CC-1008, Edward Holland #A60977., - Prisoner, reimbursement for lost property.....	\$	200.00

No. 81-CC-1157, Samuel E. Sutlin., - Debt, child care services provided to the Department of Public Aid.....	\$ 3,412.47
No. 81-CC-1491, Edward Holland., - Personal Injury, alleged injury to right leg while an inmate at the Statesville Correctional Center.....	\$ 1,000.00
No. 81-CC-2059, Franciscan Sister Health Care Corp. et al., - Debt, hospital services provided to a client of the Department of Children and Family Services.....	\$ 2,821.02
No. 81-CC-2221, Illinois Masonic Medical Center., - Debt, an EKG examination provided to a client of the Department of Children and Family Services.....	\$ 32.26
No. 81-CC-2222, Illinois Masonic Medical Center., - Debt, medical services provided to a client of the Department of Children and Family Services.....	\$ 64.52
No. 81-CC-2231, Illinois Masonic Medical Center., - Debt, medical services provided to a client of the Department of Children and Family Services.....	\$ 12.00
No. 81-CC-2290, Ridgeway Hospital., - Debt, medical services provided to a client of the Department of Children and Family Services.....	\$ 4,732.00
No. 81-CC-2473, Center for Behavioral Psychiatry and Psychology., - Debt, individual and family therapy provided to a client of the Department of Children and Family Services.....	\$ 540.00
No. 81-CC-2481, St. Joseph's Medical Center., - Debt, Hospital services provided to a client of the Department of Children and Family Services.....	\$ 310.64
No. 81-CC-2485, Josephine Villaseca Day Care Center., - Debt, day care services provided to clients of the Department of Children and Family Services.....	\$ 1,030.40
No. 81-CC-2513, Children's Home & Aid Society of Illinois., - Debt, institutional care provided a client of the Department of Children and Family Services.....	\$ 156,976.30
No. 81-CC-2661, Michael Reese Hospital & Medical Center., - Debt, hospital services provided to a client of the Department of Children and Family Services.....	\$ 1,483.12
No. 81-CC-2744, St. Therese Hospital., - Debt, medical services provided to a client of the Department of Children and Family Services..	\$ 398.20
No. 81-CC-2817, Louise E. Jobe, Policeman/Fireman., - Death of Officer Jobe as a result of job-related duties.....	\$ 20,000.00
No. 81-CC-2947, Xerox Corporation., - Debt, copying services provided to the Department of Mental Health.....	\$ 546.00
No. 82-CC-0005, Catholic Charities of the Archdiocese of Chicago, - Debt, foster care provided to clients of the Department of Children and Family Services.....	\$ 33,037.85
No. 82-CC-0046, Larkin Home for Children., - Debt, care services provided to a client of the Department of Children and Family Services..	\$ 987.00
No. 82-CC-0047, Larkin Home for Children., - Debt, care services provided to a client of the Department of Children and Family Services..	\$ 627.25

No. 82-CC-0227, Catholic Charities of the Archdiocese of Chicago., - Debt, foster care provided to a client of the Department of Children and Family Services.....	\$ 3,046.61
No. 82-CC-0328, C. Rajmane, M.D., S.C., - Debt, psychiatric evaluation and care provided to a client of the Department of Children and Family Services.....	\$ 544.50
No. 82-CC-0420, F.C. Lu, M.D., S.C., - Debt, medical services provided to a client of the Department of Children and Family Services.....	\$ 336.00
No. 82-CC-0570, Resurrection Hospital., - Debt, hospital services provided to a client of the Department of Children and Family Services..	\$ 950.84
No. 82-CC-0599, Ola Mae Tyler., - Debt, foster care services provided to a client of the Department of Children and Family Services.....	\$ 1,507.35
No. 82-CC-0609, Children's Home & Aid Society of Illinois., - Debt, institutional care provided to clients of the Department of Children and Family Services.....	\$ 19,060.10
No. 82-CC-0645, Anchor Office Supply Co., - Debt, purchase of office supplies by the Department of Mental Health and Developmental Disabilities.....	\$ 1,178.38
No. 82-CC-0654, Alice Stokes., - Policeman/Fireman, Death of Deputy Sheriff Stokes as a result of job-related duties.....	\$ 20,000.00
No. 82-CC-0799, Sterling School of Beauty Culture., - Debt, reimbursement for classroom training and supplies provided to a client of the State Board of Education.....	\$ 600.00
No. 82-CC-0892, Bar-Weld Fabrication & Maintenance., - Debt, repair damaged handrail on a bridge over Electric Avenue for the Department of Transportation.....	\$ 1,947.00
No. 82-CC-0920, Bar-Weld Fabrication & Maintenance., - Debt, repair of damaged handrail on a bridge over Butterfield Road for the Department of Transportation.....	\$ 1,372.00
No. 82-CC-0933, Howard Uniform Company., - Debt, purchase of uniform jackets for the Graham Correctional Center.....	\$ 287.70
No. 82-CC-0997, Howard Uniform Company., - Debt, purchase of jackets by the Department of Corrections.....	\$ 1,630.30
No. 82-CC-1100, U.S. Steel Corporation., - Debt, purchase of a fence gate operator for the Menard Correctional Center.....	\$ 7,800.00
No. 82-CC-1105, University of Chicago., - Debt, partial cost for a conference on Black suicide by the Department of Mental Health and Developmental Disabilities.....	\$ 2,177.11
No. 82-CC-1136, Dictaphone Corporation., - Debt, purchase of repair services for dictation equipment by the Department of Public Aid...	\$ 988.06
No. 82-CC-1174, S & S Builders Hardware Co., - Debt, materials purchased by the Department of Corrections for the Graham Correctional Center.....	\$ 282.00
No. 82-CC-1212, Vetter Corp., - Debt, grant in aid for Illinois Industrial programs by the Department of Commerce and Community Affairs.	\$ 18,855.20
No. 82-CC-1213, Illinois Valley Paving Co., - Debt, expenditure by the Department of Administrative Services for parking lot repairs at the Springfield Regional Office Building.....	\$ 23,494.64
No. 82-CC-1250, Flender Corporation, - Debt, expenditure by the Department of Commerce and Community Affairs for training costs for Illinois residents to open a new manufacturing plant in Elgin.....	\$ 36,654.05

No. 82-CC-1276, Department of Corrections, Correctional Industries., - Debt, expenditure by the Department of Mental Health for draperies at the W.A. Howe Developmental Center.....	\$	12,826.90
No. 82-CC-1368, Howard Uniform Co., - Debt, purchase of uniforms by the Department of Corrections at the Graham Correctional Center.....	\$	479.50
No. 82-CC-1369, Eastern Airlines., - Debt, air fare for employees of the Department of Corrections.....	\$	304.00
No. 82-CC-1381, Childea Institute, Inc., - Debt, Institutional child care services for the Department of Mental Health and Developmental Disabilities.....	\$	825.20
No. 82-CC-1382, Childea Institute, Inc., - Debt, payment of individual care grants by the Department of Mental Health and Developmental Disabilities.....	\$	1,639.44
No. 82-CC-1394, Honeywell, Inc. - Debt, purchase of a component for the assembly of an ethanol plant at the Vienna Correctional Center by the Department of Corrections.....	\$	2,090.40
No. 82-CC-1408, Motorola, Inc., - Debt, purchase of two-way radios by the Department of Corrections.....	\$	7,882.00
No. 82-CC-1410, Metropolitan Sanitary District of Greater Chicago., - Debt, sanitary charges by the Department of Rehabilitation Services...	\$	588.00
No. 82-CC-1440, Delta Airlines, Inc., - Debt, airfare for an employee of the Department of Corrections.....	\$	1,038.00
No. 82-CC-1489, Howard Uniform Co., - Debt, purchase of uniforms for the Vienna Correctional Center by the Department of Corrections.....	\$	815.15
No. 82-CC-1498, Howard Uniform Co., - Debt, purchase of uniform battle jackets for the Logan Correctional Center by the Department of Corrections.....	\$	3,788.05
No. 82-CC-1500, Howard Uniform Co., - Debt, purchase of uniform jackets by the Department of Corrections.....	\$	863.10
No. 82-CC-1502, Howard Uniform Co., - Debt, purchase of uniform jackets for the Pontiac Correctional Center by the Department of Corrections.....	\$	479.50
No. 82-CC-1553, Olin Corp., Winchester Group., - Debt, purchase of ammunition for the Logan Correctional Center by the Department of Corrections.....		1,432.00
No. 82-CC-1554, Microfilm Systems, Inc., - Debt, microfilming historical records for Northeastern Illinois University.....	\$	4,790.45
No. 82-CC-1604, St. Mary Hospital., - Debt, psychiatric hospitalization for a client of the Department of Children and Family Services..	\$	4,178.26
No. 82-CC-1633, Howard Uniform Company., - Debt, purchase of uniform jackets for the Logan Correctional Center by the Department of Corrections.....	\$	3,979.85
No. 82-CC-1642, Air Illinois, Inc., - Debt, Airfare for employees of the Department of Public Health.....	\$	240.00
No. 82-CC-1643, Air Illinois, Inc., - Debt, airfare for employees of the Department of Public Health.....	\$	240.00
No. 82-CC-1664, Buller Fixture Company, Inc., - Debt, purchase of kitchen supplies by the Department of Corrections.....	\$	7,675.02
No. 82-CC-1671, YMCA Homemakers Program., - Debt, purchase of Homemaker services by the Department of Rehabilitation Services.....	\$	1,234.96

No. 82-CC-1673, Motorola, Inc., - Debt, purchase of radios by the Department of Corrections.....	\$ 8,652.00
No. 82-CC-1701, Howard Uniform Company., - Debt, purchase of uniform jackets by the Department of Corrections.....	\$ 1,726.20
No. 82-CC-1702, Howard Uniform Company., - Debt, purchase of uniform jackets by the Department of Corrections.....	\$ 959.00
No. 82-CC-1705, Wood River Township Hospital., - Debt, medical hospitalization for a client of the Department of Mental Health.....	\$ 5,897.70
No. 82-CC-1706, Department of Public Property, City of Springfield., - Debt, electric service provided to the Department of Revenue.....	\$ 439.38
No. 82-CC-1717, Howard R. Veal, Sr., - Debt, travel expenses for an employee of the Department of Human Rights.....	\$ 279.44
No. 82-CC-1718, Katherine Shaw Bethea Hospital., - Debt, hospital services rendered to a client of the Department of Mental Health.....	\$ 3,548.17
No. 82-CC-1722, Illinois Bell Telephone Co., - Debt, aircraft telephone service by the Governor's Office.....	\$ 2,480.95
No. 82-CC-1727, Accurate Partitions Division., - Debt, purchase of partitions by the Department of Corrections.....	\$ 710.00
No. 82-CC-1760, Motorola, Inc., - Debt, purchase of radios by the Department of Corrections.....	\$ 4,944.00
No. 82-CC-1769, Pedro T. Durian, M.D., - Debt, medical services for a resident of Vandalia Correctional Center by the Department of Corrections.....	\$ 1,310.00
No. 82-CC-1817, Philip A. Hunt Chemical Corp., - Debt, purchase of developer by the Department of Corrections.....	\$ 366.90
No. 82-CC-1825, Howard Uniform Company., - Debt, purchase of uniforms for Statesville Correctional Center by the Department of Corrections.....	\$ 2,700.35
No. 82-CC-1826, Howard Uniform Company., - Debt, purchase of uniforms for Statesville Correctional Center by the Department of Corrections.....	\$ 2,801.60
No. 82-CC-1827, Howard Uniform Company., - Debt, purchase of uniforms for Statesville Correctional Center by the Department of Corrections.....	\$ 2,252.95
No. 82-CC-1828, Howard Uniform Company., - Debt, purchase of trousers by the Department of Corrections.....	\$ 2,230.40
No. 82-CC-1844, Motorola, Inc., - Debt, purchase of communications equipment by the Department of Corrections.....	\$ 7,416.00
No. 82-CC-1853, Sheraton Twin Tower Hotel Corp., - Debt, conference expense for employees of the Department of Corrections.....	\$ 378.40
No. 82-CC-1858, Ridgeview Pavilion, Inc., - Debt, payment of individual care grants by the Department of Mental Health.....	\$ 27,202.55
No. 82-CC-1859, Kaleidoscope, Inc., - Debt, payment of individual care grants by the Department of Mental Health.....	\$ 1,823.28
No. 82-CC-1865, Howard Uniform Co., - Debt, purchase of jackets by the Department of Corrections.....	\$ 287.70
No. 82-CC-1867, Hewlett Packard., - Debt, purchase of communication equipment by Sangamon State University.....	\$ 4,450.00

No. 82-CC-1878, Binh Lam Tran., - Debt, tuition payments for students properly enrolled and certified for payment by the Illinois State Scholarship Commission.....	\$ 1,550.00
No. 82-CC-1898, General Electric Company., - Debt, purchase of radio equipment by the Department of Conservation.....	\$ 770.00
No. 82-CC-1903, General Electric Company., - Debt, purchase of radio equipment by the Department of Corrections.....	\$ 1,144.00
No. 82-CC-1905, General Electric Company., - Debt, purchase of radio equipment by the Department of Corrections.....	\$ 1,160.00
No. 82-CC-1926, Thonet Industries, Inc., - Debt, freight charges incurred by the Department of Corrections.....	\$ 4,347.34
No. 82-CC-1930, E. Huttenbauer & Son., - Debt, purchase of beef by the Department of Corrections.....	\$ 454.02
No. 82-CC-1938, Howard Uniform Company., - Debt, purchase of jackets by the Department of Corrections.....	\$ 383.60
No. 82-CC-1939, Howard Uniform Company., - Debt, purchase of jackets by the Department of Corrections.....	\$ 575.40
No. 82-CC-1940, Howard Uniform Company., - Debt, purchase of uniforms for Statesville Correctional Center by the Department of Corrections.....	\$ 479.50
No. 82-CC-1941, Howard Uniform Company., - Debt, purchase of uniforms for Statesville Correctional Center by the Department of Corrections.....	\$ 1,885.15
No. 82-CC-1943, Howard Uniform Company., - Debt, purchase of jackets by the Department of Corrections.....	\$ 1,006.95
No. 82-CC-1944, Howard Uniform Company., - Debt, purchase of jackets by the Department of Corrections.....	\$ 719.25
No. 82-CC-1945, Howard Uniform Company., - Debt, purchase of jackets by the Department of Corrections.....	\$ 713.30
No. 82-CC-1992, Motorola, Inc., - Debt, purchase of radios by the Department of Corrections.....	\$ 3,708.00
No. 82-CC-1993, Motorola, Inc., - Debt, purchase of radios by the Department of Corrections.....	\$ 3,708.00
No. 82-CC-1999, City of Springfield, Department of Public Property., - Debt, electric services for the Department of Registration and Education.....	\$ 1,044.07
No. 82-CC-2007, Howard Uniform Company., - Debt, purchase of uniforms by the Department of Corrections.....	\$ 2,088.95
No. 82-CC-2008, Howard Uniform Company., - Debt, purchase of jackets by the Department of Corrections.....	\$ 407.60
No. 82-CC-2010, Howard Uniform Company., - Debt, purchase of jackets by the Department of Corrections.....	\$ 287.70
No. 82-CC-2016, Early Realty Co., - Debt, rental of office space in Joliet, Illinois by the Department of Corrections.....	\$ 800.00
No. 82-CC-2019, Motorola, Inc., - Debt, purchase of a radio by the Department of Corrections.....	\$ 1,318.00
No. 82-CC-2024, DeSaulniers and Company., - Debt, purchase of Biennium Report and Opinions for the Attorney General's office by the Department of Administrative Services.....	\$ 10,313.10

No. 82-CC-2031, Excepticon of Illinois., - Debt, payment of individual care grants by the Department of Mental Health and Developmental Disabilities.....	\$	4,349.50
No. 82-CC-2078, Flor Retamal., - Debt, tuition payments for students properly enrolled and certified for payment by the Illinois State Scholarship Commission.....	\$	1,548.00
No. 82-CC-2113, Town and Country Travel, Inc., - Debt, purchase of airline tickets for a member of the Committee on Criminal Justice Programs by the Administrative Office of the Courts of Illinois.....	\$	150.00
No. 82-CC-2114, Chicago Medical Equipment Co., - Debt, purchase of a stretcher by the Department of Corrections.....	\$	2,900.00
No. 82-CC-2119, Easter Seal Society of Metropolitan Chicago., - Debt, an array of preventive and corrective dental services for clients of the Department of Mental Health and Developmental Disabilities.....	\$	4,633.00
No. 82-CC-2126, Barbara C. Babb., Policemen/Fireman., - Death of Officer Babb as a result of job-related duties.....	\$	20,000.00
No. 82-CC-2139, Sangamon State University., - Debt, charge for installation of phone lines by the Office of the Auditor General.....	\$	1,014.92
No. 82-CC-2141, Boone County Council on Aging., - Debt, professional services furnished the Department on Aging.....	\$	1,997.96
No. 82-CC-2207, Wallace Business Forms, Inc., - Debt, purchase of shipping labels by the Office of the Auditor General.....	\$	456.80
Rita Wallis, lost or misplaced warrant, replacement of a misplaced warrant #AC0663639 originally made payable to the deceased husband of Mrs. Wallis. This warrant was for retirement contributions made by Kevin Wallis and was issued on 10-26-78.....	\$	968.69
No. 6445, Consolidated Melbourne Corporation., - Contract, shelter and nursery care for clients of the Department of Public Aid and the Department of Mental Health and Developmental Disabilities.....	\$	341,832.50
No. 76-CC-2486, Richard D. Cunningham., - Back salary, back salary due from the Department of Administrative Services.		
Richard D. Cunningham.....	\$	601.80
State Employees Retirement System State Contribution.....		38.25
State Employees Retirement System State Contribution F.I.C.A.....		56.95
F.I.C.A. Tax Fund.....		56.95
State Withholding Tax.....		21.25
Treasurer, State of Illinois.....		170.00
No. 76-CC-2606, Lewis University., - Contract, educational services provided to the Department of Children and Family Services.....	\$	2,104.26
No. 77-CC-1114, Hoel-Steffen Construction Co., - Contract, extra work performed on a one story building at the Wabash Valley College pursuant to a contract between the claimant and the Capital Development Board (\$5,274 Enacted).....		Vetoed
No. 77-CC-1431, Margie Self., - Property damage, compensation for personal property destroyed by an employee of the Office of the Secretary of State.....	\$	250.00
No. 78-CC-0037, American Electric Construction Co., - Contract, extra work performed at the Howe Developmental Center pursuant to a contract between the claimant and the Capital Development Board (\$59,388.15 Enacted).....		Vetoed
No. 78-CC-0021, Romel Wilson., - Bailment, reimbursement for the loss of a ring allegedly confiscated during a shakedown.....	\$	75.00

No. 78-CC-0919, Walter K. Kiltz., - Back salary, back salary due to the lapse of an appropriation by the Department of Labor.

Walter K. Kiltz.....	\$	5,082.51
State Employees Retirement System.....		284.50
State Employees Retirement System State Contribution.....		394.45
State Employees Retirement System State Contribution F.I.C.A.....		416.52
F.I.C.A. Tax Fund.....		416.52
State Withholding Tax.....		186.57
Treasurer, State of Illinois.....		1,492.60

No. 78-CC-1181, Geraldine Blevins., - Personal injury, injuries due to an attack by two escaped inmates of the St. Charles Boys School..... \$ 1,000.00

No. 78-CC-1183, Walsh Bros., Inc. - Contract, problems and difficulties during construction of the New Englewood High School (\$175,000 Enacted)..... Vetoed

No. 78-CC-1414, LaSalle National Bank, et al., - Contract, a breach of a lease agreement by the Department of Labor, Bureau of Employment Security..... \$ 10,000.00

No. 78-CC-1514, John D. Simpson Construction Co., - Contract, repair of the McDonough Street Bridge and the Bridgehouse Bridge in Joliet, Illinois for the Department of Transportation..... \$ 6,181.27

No. 79-CC-0437, Shepard's Inc. of Colorado Springs, Colorado., - Debt, purchase of Law books by the courts of Illinois..... \$ 1,346.50

No. 79-CC-1018, Talandis Construction Corporation and United Pacific Insurance Company, Assignee of Talandis Construction Corporation., - Contract, erection of three buildings for the University of Illinois at Urbana, Illinois (\$437,841.81 Enacted)..... Vetoed

No. 80-CC-0181, Judith L. Bahm., - Back salary, back salary due to the lapse of an appropriation by the Department of Corrections.

Judith L. Bahm.....	\$	774.38
State Employees Retirement System.....		46.34
State Employees Retirement System State Contribution.....		52.13
State Employees Retirement System State Contribution F.I.C.A.....		77.03
F.I.C.A. Tax Fund.....		77.03
State Withholding Tax.....		28.96
Treasurer, State of Illinois.....		231.68

No. 80-CC-0763, A.B. Raymond Conley., - Tort, alleged racially discriminatory practices by the Department of Administrative Services..... \$ 3,000.00

No. 80-CC-1541, Goodwill Industries of Chicago., - Debt, electrical service rendered the Department of Public Aid..... \$ 46,330.15

No. 81-CC-0028, Mary Brown and State Farm Insurance Co., - Property damage, damage caused by a vehicle owned by the Department of Transportation..... \$ 3,359.25

No. 81-CC-0031, Daniel Chang Lee, M.D., - Contract, services rendered to a client of the Department of Public Aid..... \$ 506.50

No. 81-CC-0183, Fort Dearborn Hotel., - Property damage, damages caused by clients of the Department of Children and Family Services..... \$ 3,250.00

No. 81-CC-0639, Ronald Mosley., - Bailment, reimbursement for property which was lost by the Department of Corrections..... \$ 161.23

No. 81-CC-0669, Loretto Hospital., - Debt, medical services rendered to the Department of Mental Health and Developmental Disabilities (\$21,583.05 Enacted)..... Vetoed

No. 81-CC-1354, Mary Mitchell., - Back salary, back salary due to the lapse of an appropriation by the Department of Mental Health and Developmental Disabilities.

Mary Mitchell.....	\$	5,108.40
State Employees Retirement System.....		666.30
State Employees Retirement System State Contribution.....		1,316.67
State Employees Retirement System State Contribution F.I.C.A.....		495.92
F.I.C.A. Tax Fund.....		495.92
State Withholding Tax.....		202.27
Treasurer, State of Illinois.....		1,618.22

No. 81-CC-1451, Camelot International, Inc., - Debt, furnishing care and housing for a client of the Department of Children and Family Services.....	\$	5,483.25
--	----	----------

No. 81-CC-1853, Mercy Hospital., - Debt, medical services provided to a client of the Department of Children and Family Services.....	\$	704.88
---	----	--------

No. 81-CC-2202, Edna P. Adams., - Back salary, back salary due to the lapse of an appropriation by the Department of Mental Health and Developmental Disabilities.

Edna P. Adams.....	\$	130.70
State Employees Retirement System.....		7.73
State Employees Retirement System State Contribution.....		8.69
State Employees Retirement System State Contribution F.I.C.A.....		11.30
F.I.C.A. Tax Fund.....		11.30
State Withholding Tax.....		4.83
Treasurer, State of Illinois.....		38.64

No. 81-CC-2205, Sherman Hospital Association., - Debt, emergency room treatment provided to a client of the Department of Children and Family Services.....	\$	38.20
---	----	-------

No. 81-CC-2206, Sherman Hospital Association., - Debt, emergency room treatment provided to a client of the Department of Children and Family Services.....	\$	37.50
---	----	-------

No. 81-CC-2228, Illinois Masonic Medical Center., - Debt, services rendered to a client of the Department of Children and Family Services..	\$	80.67
---	----	-------

No. 81-CC-2307, Lawrence Hall School for Boys., - Debt, residential care provided to clients of the Department of Children and Family Services.....	\$	1,287.80
---	----	----------

No. 81-CC-2417, Salvation Army Booth Memorial Hospital., - Debt, residential care provided to clients of the Department of Children and Family Services.....	\$	10,796.32
--	----	-----------

No. 81-CC-2436, State Community College., - Debt, Illinois Veterans Scholarships for summer 1979, fall 1979, winter 1980 and spring 1980 by the Department of Veterans' Affairs.....	\$	30,125.00
--	----	-----------

No. 81-CC-2441, Riverside Medical Center., - Debt, psychiatric services rendered to clients of the Department of Mental Health and Developmental Disabilities.....	\$	75.00
--	----	-------

No. 81-CC-2442, Riverside Medical Center., - Psychiatric services rendered to clients of the Department of Mental Health and Developmental Disabilities.....	\$	31.82
--	----	-------

No. 81-CC-2444, Riverside Medical Center., - Psychiatric services rendered to clients of the Department of Mental Health and Developmental Disabilities.....	\$	32.00
--	----	-------

No. 81-CC-2456, Moline Public Hospital., - Debt, services rendered to a client of the Department of Children and Family Services.....	\$	802.08
---	----	--------

No. 81-CC-2482, St. Joseph's Medical Center., - Debt, services rendered to a client of the Department of Children and Family Services..	\$	44.30
---	----	-------

No. 81-CC-2514, A.K. Busch and Associates, Ltd., - Debt, psychiatric services rendered to a client of the Department of Children and Family Services.....	\$	89.18
---	----	-------

No. 82-CC-0017, Delores E. Mielke., - Policemen/Firemen, an award made pursuant to the provisions of the "Law Enforcement Officers, Civil Defense Workers, Civil Air Patrol Members, Paramedics and Firemen Compensation Act"..... \$ 20,000.00

No. 82-CC-0150, St. Mary of Nazareth Hospital Center., - Debt, services rendered to a client of the Department of Children and Family Services..... \$ 1,553.10

No. 82-CC-0155, The Brown Schools, Inc., - Debt, institutional care provided to a client of the Department of Children and Family Services.. \$ 12,867.40

No. 82-CC-0214, Georgia Shelby., - Debt, reimbursement of tuition and mandatory fees for approved courses by the Department of Public Aid. \$ 49.20

No. 82-CC-0273, Maxwell Mutter., - Debt, services provided to clients of the Department of Public Aid..... \$ 1,943.00

No. 82-CC-0287, Luyen To., - Debt, tuition payments for students properly enrolled and certified for payments by the Illinois State Scholarship Commission..... \$ 610.00

No. 82-CC-0299, Olympia Fields Osteopathic Medical Center., - Debt, services rendered to a client of the Department of Children and Family Services..... \$ 58.00

No. 82-CC-0351, Done V. Nguyen., - Debt, tuition payments for students properly enrolled and certified for payment by the Illinois State Scholarship Commission..... \$ 1,526.50

No. 82-CC-0398, St. Joseph's Hospital Medical Center., - Debt, emergency room treatment rendered to a client of the Department of Children and Family Services..... \$ 51.38

No. 82-CC-0453, Cynthia A. Williams., - Back salary, back salary due to the lapse of an appropriation by the Department of Personnel. ptf

Cynthia A. Williams.....	\$	394.12
State Employees Retirement System.....		23.60
State Employees Retirement System State Contribution.....		26.55
State Employees Retirement System State Contribution F.I.C.A.....		39.53
F.I.C.A. Tax Fund.....		39.53
State Withholding Tax.....		14.75
Treasurer, State of Illinois.....		118.00

No. 82-CC-0454, Cynthia A. Williams., - Back salary, back salary due to the lapse of an appropriation by the Department of Personnel.

Cynthia A. Williams.....	\$	24.05
State Employees Retirement System.....		1.44
State Employees Retirement System State Contribution.....		1.62
State Employees Retirement System State Contribution F.I.C.A.....		2.41
F.I.C.A. Tax Fund.....		2.41
State Withholding Tax.....		.90
Treasurer, State of Illinois.....		7.20

No. 82-CC-0528, Jack D. Carlock., - Back salary, back salary due to the lapse of an appropriation by the Department of Corrections.

Jack D. Carlock.....	\$	75.07
State Employees Retirement System.....		4.49
State Employees Retirement System State Contribution.....		5.06
State Employees Retirement System State Contribution F.I.C.A.....		7.53
F.I.C.A. Tax Fund.....		7.53
State Withholding Tax.....		2.80
Treasurer, State of Illinois.....		22.47

No. 82-CC-0555, Christie Clinic., - Debt, medical services rendered a client of the Department of Children and Family Services..... \$ 25.00

No. 82-CC-0612, Bartlett Learning Center., - Debt, payment of individual care grants by the Department of Mental Health and Developmental Disabilities.....	\$	2,965.80
No. 82-CC-0613, State of Illinois Department of Corrections, Correctional Industries., - Debt, purchase of furniture by the Energy Resources Commission.....	\$	244.56
No. 82-CC-0632, Evangelical Hospital Association d/b/a Christ Hospital., - Debt, services provided to a client of the Department of Children and Family Services.....	\$	1,301.86
No. 82-CC-0655, Gonzalo Ruiz, M.D., - Debt, services provided to a client of the Department of Children and Family Services.....	\$	8.00
No. 82-CC-0656, Finley Brown., - Debt, services rendered to a client of the Department of Children and Family Services.....	\$	8.00
No. 82-CC-0657, Finley Brown., - Debt, services rendered to a client of the Department of Children and Family Services.....	\$	23.00
No. 82-CC-0659, E.Z. Fiakpui, M.D., - Debt, services rendered to a client of the Department of Children and Family Services.....	\$	10.50
No. 82-CC-0662, Zayer 365., - Debt, purchase of clothing for clients of the Department of Children and Family Services.....	\$	414.07
No. 82-CC-0675, Katherine Shaw Bethea Hospital., - Debt, services provided to a client of the Department of Children and Family Services..	\$	156.25
No. 82-CC-0705, Chang Ho Wee, M.D., - Debt, services provided to a client of the Department of Children and Family Services.....	\$	48.00
No. 82-CC-0711, National Electric Supply., - Debt, purchase of electric supplies by the Department of Corrections.....	\$	123.35
No. 82-CC-0718, Medical Referral Systems., - Debt, purchase of a hearing aid by the Department of Children and Family Services.....	\$	341.00
No. 82-CC-0721, Board of Trustees of Southern Illinois University., - Debt, counseling services rendered to the Department of Children and Family Services.....	\$	8,000.00
No. 82-CC-0730, University of Chicago Hospital., - Debt, services rendered to a client of the Department of Children and Family Services..	\$	440.30
No. 82-CC-0763, South Suburban Family Practice. Ltd., - Debt, services provided to a client of the Department of Children and Family Services.....	\$	269.00
No. 82-CC-0765, Gene K. Jennings. Ph.D., - Debt, psychological services rendered to a client of the Department of Children and Family Services.....	\$	125.00
No. 82-CC-0773, Alonzo Shepherd., - Back salary, back salary due to the lapse of an appropriation by the Department of Mental Health and Developmental Disabilities.		
Alonzo Shepherd.....	\$	724.09
State Employees Retirement System.....		43.36
State Employees Retirement System State Contribution.....		48.78
State Employees Retirement System State Contribution F.I.C.A.....		72.62
F.I.C.A. Tax Fund.....		72.62
State Withholding Tax.....		27.09
Treasurer, State of Illinois.....		216.78
No. 82-CC-0779, Treister Orthopaedic Services. Ltd., - Debt, x-ray services rendered to a client of the Department of Children and Family Services.....	\$	316.00

No. 82-CC-0781, Edith M. Crook., - Debt, chiropractic services rendered to a client of the Department of Children and Family Services.....	\$ 102.50
No. 82-CC-0797, Margaret Labello., - Debt, foster care provided to a client of the Department of Children and Family Services.....	\$ 225.96
No. 82-CC-0837, Jackson Park Hospital., - Debt, services rendered to a client of the Department of Children and Family Services.....	\$ 114.32
No. 82-CC-0840, Mental Health Services of South Madison County, Inc., - Debt, workshops provided to the Department of Children and Family Services.....	\$ 909.40
No. 82-CC-0843, Visionquest National Ltd., - Debt, services provided to a client of the Department of Children and Family Services.....	\$ 73.00
No. 82-CC-0845, Visionquest National, Ltd., - Debt, services provided to a client of the Department of Children and Family Services.....	\$ 26.00
No. 82-CC-0849, Visionquest National, Ltd., - Debt, services provided to a client of the Department of Children and Family Services.....	\$ 93.50
No. 82-CC-0850, Visionquest National, Ltd., - Debt, air transportation provided to clients of the Department of Children and Family Services.....	\$ 1,905.00
No. 82-CC-0856, Ben L. Ray., - Debt, school fees for clients of the Department of Children and Family Services.....	\$ 40.00
No. 82-CC-0869, Riverside Medical Center., - Debt, x-ray service for a client of the Department of Mental Health and Developmental Disabilities.....	\$ 16.14
No. 82-CC-0881, Allan S. Feingold., - Debt, Hearing officer services provided to the Pollution Control Board.....	\$ 150.00
No. 82-CC-0885, Delta Air Lines, Inc., - Debt, airfare for an employee of the Department of Children and Family Services.....	\$ 224.00
No. 82-CC-0887, Joseph Pundy, M.D., - Debt, medical services provided to a client of the Department of Children and Family Services.....	\$ 8.00
No. 82-CC-0888, Joseph Pundy, M.D., - Debt, medical services rendered to a client of the Department of Children and Family Services.....	\$ 11.00
No. 82-CC-0923, Mercy Medical Center., - Debt, services provided to the Department of Children and Family Services.....	\$ 871.15
No. 82-CC-0949, Allan R. Showalter, M.D., S.C., - Debt, services provided to the Department of Children and Family Services.....	\$ 90.00
No. 82-CC-0956, Anchor Office Supply Co., - Debt, purchase of office supplies by the Department of Children and Family Services.....	\$ 76.80
No. 82-CC-0961, Butler Supply Inc., - Debt, purchase of electric supplies by the Department of Corrections.....	\$ 32.72
No. 82-CC-1008, Mack W. Hollowell, M.D., - Debt, medical services rendered to a client of the Department of Children and Family Services..	\$ 13.50
No. 82-CC-1013, Bichthu Nguyen., - Debt, tuition payments for students properly enrolled and certified for payment by the Illinois State Scholarship Commission.....	\$ 373.00
No. 82-CC-1019, Capital Group., - Debt, purchase of plumbing supplies by the Department of Corrections.....	\$ 174.50
No. 82-CC-1021, South Chicago Community Hospital., - Debt, services rendered to a client of the Department of Children and Family Services..	\$ 1,119.92

No. 82-CC-1038, S. Seungomrong, M.D., - Debt, services rendered to a client of the Department of Children and Family Service..... \$ 10.50

No. 82-CC-1041, Frances Mae Lewis., - Back salary, back salary due to the lapse of an appropriation by the Department of Children and Family Services.

Frances Mae Lewis.....	\$	830.68
State Employees Retirement System.....		49.74
State Employees Retirement System State Contribution.....		55.96
State Employees Retirement System State Contribution F.I.C.A.....		83.32
F.I.C.A. Tax Fund.....		83.32
State Withholding Tax.....		31.08
Treasurer, State of Illinois.....		248.70

No. 82-CC-1106, Michael K. Church., - Bailment, reimbursement for property lost by the Department of Corrections..... \$ 25.00

No. 82-CC-1122, Van's Shoes., - Debt, purchase of shoes and socks for a client of the Department of Children and Family Services..... \$ 60.00

No. 82-CC-1130, Woodland Home., - Debt, residential care, transportation and shoes for clients of the Department of Children and Family Services..... \$ 775.27

No. 82-CC-1132, Dodge County Unified Services., - Debt, individual and group therapy for a client of the Department of Children and Family Services..... \$ 639.00

No. 82-CC-1155, Robert G. Udsteun., - Back salary, back salary due to the lapse of an appropriation by the Department of Registration and Education.

Robert G. Udsteun.....	\$	191.72
State Employees Retirement System.....		11.48
State Employees Retirement System State Contribution.....		12.92
State Employees Retirement System State Contribution F.I.C.A.....		19.23
F.I.C.A. Tax Fund.....		19.23
State Withholding Tax.....		7.17
Treasurer, State of Illinois.....		57.40

No. 82-CC-1157, Willie J. Glen., - Back salary, back salary due to the lapse of an appropriation by the Department of Registration and Education.

Willie J. Glen.....	\$	366.06
State Employees Retirement System.....		21.92
State Employees Retirement System State Contribution.....		24.66
State Employees Retirement System State Contribution F.I.C.A.....		36.72
F.I.C.A. Tax Fund.....		36.72
State Withholding Tax.....		13.70
Treasurer, State of Illinois.....		109.60

No. 82-CC-1158, Tag Inc., - Debt, emergency shelter care for a client of the Department of Children and Family Services..... \$ 1,902.09

No. 82-CC-1233, D. Avcioglu, M.D., S.C., - Debt, medical services rendered to a client of the Department of Children and Family Services.. \$ 35.50

No. 82-CC-1235, Dr. Neil H. Shulkiu., - Debt, dental services provided to a client of the Department of Children and Family Services..... \$ 52.00

No. 82-CC-1251, Bethphage Mission, Inc., - Debt, developmental disability services rendered to clients of the Department of Mental Health..... \$ 3,959.18

No. 82-CC-1255, Herbert S. Loseff, M.D., Ltd., - Debt, medical services rendered to a client of the Department of Children and Family Services..... \$ 23.00

No. 82-CC-1137, Savin Corporation., - Debt, rental and installation charge for a Savin copier by the Department of Corrections.....	\$	1,715.42
No. 82-CC-1384, Norrell Service, Inc., - Debt, temporary services provided to the Department of Children and Family Services under Contract #GPS255007.....	\$	1,671.45
No. 82-CC-1392, University of Chicago Hospitals and Clinics., - Debt, services rendered to a client of the Department of Children and Family Services.....	\$	5,223.30
No. 82-CC-1431, Carrie Dale Keys., - Back salary, back salary due to the lapse of an appropriation by the Department of Mental Health and Developmental Disabilities.		
Carrie Dale Keys.....	\$	686.70
State Employees Retirement System.....		41.12
State Employees Retirement System State Contribution.....		42.26
State Employees Retirement System State Contribution F.I.C.A.....		68.88
F.I.C.A. Tax Fund.....		68.88
State Withholding Tax.....		25.70
Treasurer, State of Illinois.....		205.60
No. 82-CC-1436, S. and S. Building Hardware Co., - Debt, purchase of a lock cylinder by the Department of Corrections.....	\$	300.00
No. 82-CC-1437, S. and S. Building Hardware Co., - Debt, purchase of a Yale master key by the Department of Corrections.....	\$	2.75
No. 82-CC-1450, Arrow Medical Services., - Debt, ambulance service rendered to a client of the Department of Children and Family Services..	\$	40.00
No. 82-CC-1537, Elmer Decker., - Property Damage, damage to claimant's wheat field by cattle belonging to the Department of Corrections.....	\$	331.65
No. 82-CC-1547, Jose C. Rodriguez, M.D., - Debt, medical services provided to a client of the Department of Children and Family Services..	\$	16.00
No. 82-CC-1571, Urological Association of Belleville, Illinois, Ltd., - Debt, surgery performed on an inmate of the Department of Corrections.....	\$	1,300.00
No. 82-CC-1573, Capital Reporting Service, Inc., - Debt, Court reporting services furnished to the Department of Public Aid.....	\$	200.30
No. 82-CC-1575, L.K. Chy Koa, M.D., - Debt, medical services provided to a client of the Department of Children and Family Services.....	\$	52.50
No. 82-CC-1598, Arkansas Children's Hospital., - Debt, hospital services provided to a client of the Department of Children and Family Services.....	\$	69.50
No. 82-CC-1603, Michael W. Stempniak., - Back salary, back salary due to the lapse of an appropriation by the Department of Mental Health.		
Michael W. Stempniak.....	\$	172.39
State Employees Retirement System.....		10.32
State Employees Retirement System State Contribution.....		11.61
State Employees Retirement System State Contribution F.I.C.A.....		17.29
F.I.C.A. Tax Fund.....		17.29
State Withholding Tax.....		6.45
Treasurer, State of Illinois.....		51.61
No. 82-CC-1607, Cunningham Children's Home., - Debt, group home care rendered to a client of the Department of Children and Family Services..	\$	1,640.40

No. 82-CC-1612, Janet E. Bolte., - Contract, payment under "An Act to provide for representation and indemnification in certain civil lawsuits, and in connection therewith, to amend the Illinois Pension Code by adding a new Section 1-108".....	\$	3,750.00
No. 82-CC-1615, Simplex Time Recorder Co., - Debt, labor and travel expense to repair smoke detectors for the Department of Corrections.....	\$	174.50
No. 82-CC-1648, Air Illinois., - Debt, purchase of airline tickets by employees of the Office of Secretary of State.....	\$	462.00
No. 82-CC-1654, University Neurosurgical Assoc., - Debt, emergency neurosurgery for a client of the Department of Children and Family Services.....	\$	407.00
No. 82-CC-1655, Air Illinois, Inc., - Debt, air travel for employees of the Department of Children and Family Services.....	\$	243.00
No. 82-CC-1689, Dr. Deja Suthikont., - Debt, psychiatric services rendered to a client of the Department of Mental Health and Developmental Disabilities.....	\$	2,070.00
No. 82-CC-1703, American Airlines., - Debt, air travel for employees of the Department of Corrections.....	\$	248.00
No. 82-CC-1770, Rolm of Illinois., - Debt, moving telephone for the Department of Corrections.....	\$	1,045.00
No. 82-CC-1809, Melvin Allen., - Back salary, back salary due to the lapse of an appropriation by the Department of Corrections.		
Melvin Allen.....	\$	1,359.64
State Employees Retirement System.....		81.41
State Employees Retirement System State Contribution.....		91.59
State Employees Retirement System State Contribution F.I.C.A.....	\$	136.37
F.I.C.A. Tax Fund.....		136.37
State Withholding Tax.....		50.88
Treasurer, State of Illinois.....	\$	407.07
No. 82-CC-1814, Richard K. Bates, Ltd., - Debt, services rendered the State of Illinois as a guardian.....	\$	200.00
No. 82-CC-1824, Lake Bluff/Chicago Homes for Children., - Debt, foster care for clients of the Department of Children and Family Services.....	\$	2,313.66
No. 82-CC-1851, American District Telegraph Co., - Debt, installation charges for additional equipment/protection to central station signaling system at the Northern District office of the Department of Public Aid.....	\$	887.00
No. 82-CC-1855, Dennis S. Kosinski., - Back salary, back salary due to the lapse of an appropriation by the Department of Corrections.		
Dennis S. Kosinski.....	\$	304.18
State Employees Retirement System.....		18.21
State Employees Retirement System State Contribution.....		20.49
State Employees Retirement System State Contribution F.I.C.A.....		30.51
F.I.C.A. Tax Fund.....		30.51
State Withholding Tax.....		11.38
Treasurer, State of Illinois.....		91.07
No. 82-CC-1860, U.S. Corrugated Fibre Box Co., - Debt, purchase of file boxes by the Office of the Comptroller.....	\$	2,875.58
No. 82-CC-1907, General Electric Company., - Debt, purchase of radio parts by the Department of Law Enforcement.....	\$	1,878.00
No. 82-CC-1942, Howard Uniform Company., - Debt, purchase of uniform jackets by the Department of Corrections.....	\$	527.45

No. 82-CC-1962, Heckenkamp and Simhauser., - Debt, reimbursement of attorney's fees under "An Act to provide for representation and indemnification in certain civil lawsuits, and in connection therewith, to amend the Illinois Pension Code by adding a new Section 1-108".....	\$ 1,050.00
No. 82-CC-1963, Heckenkamp and Simhauser., - Debt, reimbursement of attorneys' fees under "An Act to provide for representation and indemnification in certain civil lawsuits, and in connection therewith, to amend the Illinois Pension Code by adding a new Section 1-108".....	\$ 1,375.00
No. 82-CC-1964, Heckenkamp and Simhauser., Debt, reimbursement of attorneys' fees under "An Act to provide for representation and indemnification in certain civil lawsuits, and in connection therewith, to amend the Illinois Pension Code by adding a new Section 1-108".....	\$ 1,239.00
No. 82-CC-1965, Heckenkamp and Simhauser., - Debt, reimbursement of attorneys' fees under "An Act to provide for representation and indemnification in certain civil lawsuits, and in connection therewith, to amend the Illinois Pension Code by adding a new Section 1-108".....	\$ 912.50
No. 82-CC-1980, Theresa H. Lund., - Back salary, back salary due to the lapse of an appropriation by the Department of Public Aid.....	\$ 2,418.30
No. 82-CC-1989, D and S Foods., - Debt, purchase of groceries by the Department of Corrections.....	\$ 87.82
No. 82-CC-1998, The Brown Schools, Inc., - Debt, payment of individual care grants by the Department of Mental Health and Developmental Disabilities.....	\$ 7,692.87
No. 82-CC-2001, George P. Shadid, Sheriff of Peoria Co., - Debt, medical services rendered to an inmate of the Department of Corrections.....	\$ 300.00
No. 82-CC-2002, Vonachen Industrial Supplies, Inc., - Debt, purchase of hand soap by the Office of the Secretary of State.....	\$ 400.00
No. 82-CC-2004, Howard Uniform Co., - Debt, purchase of battle jackets by the Department of Corrections.....	\$ 767.20
No. 82-CC-2005, Howard Uniform Co., - Debt, purchase of uniform jackets by the Department of Corrections.....	\$ 335.65
No. 82-CC-2006, Howard Uniform Co., - Debt, purchase of uniform jackets by the Department of Corrections.....	\$ 2,700.35
No. 82-CC-2009, Howard Uniform Co., - Debt, purchase of uniform jackets by the Department of Corrections.....	\$ 671.30
No. 82-CC-2011, Milton Reporting, Inc., - Debt, court reporting services furnished the Department of Public Aid.....	\$ 121.27
No. 82-CC-2020, Tech Electronics, Inc., - Debt, final billing for a microwave tower furnished the Department of Administrative Services...	\$ 16,623.00
No. 82-CC-2034, Motorola, Inc., - Debt, purchase of radios by the Department of Corrections.....	\$ 24,720.00
No. 82-CC-2036, William Funk., - Debt, back salary, back salary due to the lapse of an appropriation by the Department of Corrections.	
William Funk.....	\$ 167.36
State Employees Retirement System.....	10.02
State Contribution to State Employees Retirement System.....	11.27
State Contribution F.I.C.A.....	16.78
F.I.C.A. Tax Fund.....	16.78
State Withholding Tax.....	6.26
Treasurer, State of Illinois.....	50.10

No. 82-CC-2050, Riverside Radiologists., - Debt, x-ray services for a client of the Department of Mental Health and Developmental Disabilities.....	\$	42.50
No. 82-CC-2054, Kay F. Clay., - Policemen/Firemen, compensation pursuant to the provisions of the "Law Enforcement Officers, Civil Defense Workers, Civil Air Patrol Members, Paramedics and Firemen Compensation Act".....	\$	20,000.00
No. 82-CC-2055, UpJohn Healthcare Services, Inc., - Debt, homemakers services provided to the Department of Rehabilitation Services.....	\$	1,668.78
No. 82-CC-2057, Rose M. Doyle., - Policemen/Firemen, compensation pursuant to the provisions of the "Law Enforcement Officers, Civil Defense Workers, Civil Air Patrol Members, Paramedics and Firemen Compensation Act".....	\$	20,000.00
No. 82-CC-2061, Air Illinois, Inc., - Debt, purchase of an airplane ticket for an employee of the Office of the Secretary of State.....	\$	132.00
No. 82-CC-2064, Sivertsen, Ballinger & Associates., - Debt, court reporting services provided to the Human Rights Commission.....	\$	494.80
No. 82-CC-2071, Dennis D. Kelly., - Debt, lease payments by the Department of Law Enforcement.....	\$	284.73
No. 82-CC-2075, Claudette Thomas., - Back salary, back salary due to the lapse of an appropriation by the Department of Corrections.		
Claudette Thomas.....	\$	325.32
State Employees Retirement System.....		19.48
State Employees Retirement System State Contribution.....		21.92
State Employees Retirement System State Contribution F.I.C.A.....		32.63
F.I.C.A. Tax Fund.....		32.63
State Withholding Tax.....		12.17
Treasurer, State of Illinois.....		97.40
No. 82-CC-2081, Karoll's Inc., - Debt, purchase of 200 pairs of pajamas by the Department of Corrections.....	\$	1,020.00
No. 82-CC-2082, Motorola, Inc., - Debt, purchase of radios by the Department of Corrections.....	\$	5,900.00
No. 82-CC-2084, Motorola, Inc., - Debt, purchase of radios by the Department of Corrections.....	\$	2,950.00
No. 82-CC-2085, University of Nevada, The College Inn., - Debt, lodging for employees of the Human Rights Commission.....	\$	131.95
No. 82-CC-2089, Door Systems of Alsip., - Debt, replacement of a door opener by the Department of Mental Health and Developmental Disabilities.....	\$	717.00
No. 82-CC-2111, Sara J. Jones., - Back salary, back salary due to the lapse of an appropriation by the Department of Mental Health and Developmental Disabilities.		
Sara J. Jones.....	\$	227.12
State Employees Retirement System.....		13.60
State Employees Retirement System State Contribution.....		15.30
State Employees Retirement System State Contribution F.I.C.A.....		22.78
F.I.C.A. Tax Fund.....		22.78
State Withholding Tax.....		8.50
Treasurer, State of Illinois.....		68.00
No. 82-CC-2129, Ravenswood Hospital Medical Center., - Debt, psychiatric services rendered to a client of the Department of Mental Health and Developmental Disabilities.....	\$	2,805.50

No. 82-CC-2130, Ravenswood Hospital Medical Center., - Debt, psychiatric services rendered to a client of the Department of Mental Health and Developmental Disabilities.....	\$	5,207.65
No. 82-CC-2131, K's Merchandise Mart, Inc., - Debt, purchase of first aid kits by the Department of Corrections.....	\$	35.82
No. 82-CC-2132, K's Merchandise Mart, Inc., - Debt, purchase of polaroid film by the Department of Corrections.....	\$	26.94
No. 82-CC-2133, K's Merchandise Mart Inc., - Debt, purchase of polaroid film by the Department of Corrections.....	\$	34.82
No. 82-CC-2134, K's Merchandise Mart, Inc., - Debt, purchase of a polaroid camera by the Department of Corrections.....	\$	72.45
No. 82-CC-2135, K's Merchandise Mart, Inc., - Debt, purchase of polaroid film by the Department of Corrections.....	\$	26.94
No. 82-CC-2137, Laverne O'Brien., - Policemen/Firemen, compensation pursuant to the provisions of the "Law Enforcement Officers, Civil Defense Workers, Civil Air Patrol Members, Paramedics and Firemen Compensation Act".....	\$	20,000.00
No. 82-CC-2138, Patricia M. Fahey., - Policemen/Firemen, compensation pursuant to the provisions of the "Law Enforcement Officers, Civil Defense Workers, Civil Air Patrol Members, Paramedics and Firemen Compensation Act".....	\$	20,000.00
No. 82-CC-2142, Clarence V. Ward, M.D., - Debt, medical services for a client of the Department of Corrections.....	\$	33.00
No. 82-CC-2144, Howard Uniform Co., - Debt, purchase of officers' jackets by the Department of Corrections.....	\$	764.25
No. 82-CC-2145, Interroyal Corp., - Debt, purchase of chairs by the Department of Mental Health and Developmental Disabilities.....	\$	20,145.00
No. 82-CC-2150, General Electric Medical Systems, - Debt, purchase of x-ray equipment by the Department of Corrections.....	\$	437.50
No. 82-CC-2153, Napoleon Harris, - Back salary, back salary due to the lapse of an appropriation by the Department of Children and Family Services.		
Napoleon Harris.....	\$	5,124.36
State Employees Retirement System.....		1,556.00
State Employees Retirement System State Contribution.....		1,461.16
State Employees Retirement System State Withholding Tax.....		215.49
Treasurer, State of Illinois.....		1,723.96
No. 82-CC-2157, Howard Uniform Co., - Debt, purchase of officers' uniforms by the Department of Corrections.....	\$	2,629.90
No. 82-CC-2163, David West., - Prisoner reimbursement under "An Act to provide for representation and indemnification in certain civil lawsuits, and in connection therewith, to amend the Illinois Pension Code by adding a new Section 1-108".....	\$	10,000.00
No. 82-CC-2165, Tyrone Liggins., - Back salary, back salary due to the lapse of an appropriation by the Department of Mental Health and Developmental Disabilities.		
Tyrone Liggins.....	\$	1,626.39
State Employees Retirement System.....		97.32
State Employees Retirement System State Contribution.....		182.47
State Employees Retirement System State Contribution F.I.C.A.....		161.79
F.I.C.A. Tax Fund.....		161.79
State Withholding Tax.....		60.82
Treasurer, State of Illinois.....		486.58

No. 82-CC-2166, McGrath Office Equipment, Inc., - Debt, purchase of a TD Pak for the copy machine by the Office of the Attorney General.....	\$	60.00
No. 82-CC-2167, Louis T. Dimas., - Debt, medical services provided to residents of the Department of Corrections.....	\$	710.00
No. 82-CC-2168, Louis T. Dimas., - Debt, medical services provided to residents of the Department of Corrections.....	\$	5,170.00
No. 82-CC-2169, Dicarlo Meat Company., - Debt, purchase of pork chops by the Department of Corrections.....	\$	1,020.00
No. 82-CC-2175, West Side Rentals., - Debt, rental of a shampooer by the Department of Corrections.....	\$	610.10
No. 82-CC-2177, Bismarck Hotel., - Debt, lodging for an employee of the Department of Agriculture.....	\$	65.46
No. 82-CC-2180, Lt. Joseph P. Kennedy Jr. School for Exceptional Children., - Debt, individual care grants by the Department of Mental Health and Developmental Disabilities.....	\$	1,028.82
No. 82-CC-2186, Spitzer's Office Interiors Inc., - Debt, purchase of chairs by the Department of Labor.....	\$	140.00
No. 82-CC-2187, Spitzer's Office Interiors, Inc., - Debt, purchase of chairs by the Department of Labor.....	\$	140.00
No. 82-CC-2188, Spitzer's Office Interiors, Inc., - Debt, purchase of chairs by the Department of Labor.....	\$	98.75
No. 82-CC-2192, Howard Uniform Co., - Debt, purchase of officers' jackets by the Department of Corrections.....	\$	764.25
No. 82-CC-2193, Cheryl L. Byrd-Lewis., - Debt, tuition payments for students properly enrolled and certified for payment by the Illinois State Scholarship Commission.....	\$	450.00
No. 82-CC-2199, Atlantic Richfield., - Debt, purchase of gasoline and oil by the Department of Corrections.....	\$	37.67
No. 82-CC-2202, Atlantic Richfield., - Debt, purchase of gasoline by the Department of Corrections.....	\$	20.44
No. 82-CC-2203, Atlantic Richfield., - Debt, purchase of gasoline by the Department of Law Enforcement.....	\$	197.10
No. 82-CC-2214, Beverly Farm Foundation., - Debt, payment of individual care grants by the Department of Mental Health.....	\$	8,566.02
No. 82-CC-2221, Sonia Ahuile., - Debt, tuition payments for students properly enrolled and certified for payment by the Illinois State Scholarship Commission.....	\$	1,548.00
No. 82-CC-2222, Vy V. Tran., - Debt, tuition payments for students properly enrolled and certified for payment by the Illinois State Scholarship Commission.....	\$	178.00
No. 82-CC-2223, Air Illinois, Inc., - Debt, airline tickets for a guest lecturer for Southern Illinois University.....	\$	130.00
No. 82-CC-2225, Howard Uniform Co., - Debt, purchase of officers' jackets by the Department of Corrections.....	\$	191.80
No. 82-CC-2226, Howard Uniform Co., - Debt, purchase of uniform trousers by the Department of Corrections.....	\$	149.70
No. 82-CC-2227, Howard Uniform Co., - Debt, purchase of officers' jackets by the Department of Corrections.....	\$	335.65

No. 82-CC-2228, Howard Uniform Co., - Debt, purchase of uniform trousers by the Department of Corrections.....	\$ 326.40
No. 82-CC-2229, Howard Uniform Co., - Debt, purchase of jackets by the Department of Corrections.....	\$ 316.50
No. 82-CC-2230, Howard Uniform Co., - Debt, purchase of jackets by the Department of Corrections.....	\$ 767.20
No. 82-CC-2231, Howard Uniform Co., - Debt, purchase of jackets by the Department of Corrections.....	\$ 911.05
No. 82-CC-2232, Howard Uniform Co., - Debt, purchase of jackets by the Department of Corrections.....	\$ 483.40
No. 82-CC-2233, Howard Uniform Co., - Debt, purchase of uniform trousers by the Department of Corrections.....	\$ 326.40
No. 82-CC-2234, Howard Uniform Co., - Debt, purchase of uniform pants by the Department of Corrections.....	\$ 49.90
No. 82-CC-2236, Laurence M. Dunlap., - Debt, legal services provided to the Property Tax Appeal Board.....	\$ 124.00
No. 82-CC-2247, Howard Uniform Co., - Debt, purchase of officers' uniforms by the Department of Corrections.....	\$ 3,006.45
No. 82-CC-2249, Nelson Brothers Furniture Corp., - Debt, purchase of a room divider by the Department of Agriculture.....	\$ 83.94
No. 82-CC-2252, Associated Service and Supply Co., - Debt, purchase of State Police uniforms by the Department of Law Enforcement.....	\$ 2,415.00
No. 82-CC-2253, Glenkirk Association for the Retarded., - Debt, payment of individual care grants by the Department of Mental Health and Developmental Disabilities.....	\$ 1,100.00
No. 82-CC-2254, David K. Henriksen., - Debt, legal services furnished to the Guardianship Advocacy Commission.....	\$ 125.00
No. 82-CC-2261, Keene Corp., - Debt, sharpening knives for the Department of Corrections.....	\$ 926.40
No. 82-CC-2272, Chicago Service Parking., - Debt, parking spaces furnished to the Department of Corrections.....	\$ 1,120.00
No. 82-CC-2277, Institute of Logopedics., - Debt, payment of individual care grants by the Department of Mental Health and Developmental Disabilities.....	\$ 1,850.00
No. 82-CC-2281, Lutheran Social Services of Illinois, - Rehabilitation services in a licensed alcoholism halfway house for clients of the Department of Mental Health.....	\$ 6,000.00
No. 82-CC-2282, Lutheran Social Services of Illinois., - Debt, individual care grants by the Department of Mental Health and Developmental Disabilities.....	\$ 2,127.06
No. 82-CC-2283, Lutheran Social Services of Illinois., - Debt, individual care grants by the Department of Mental Health and Developmental Disabilities.....	\$ 1,096.86
No. 82-CC-2288, Federal Laboratories., - Debt, purchase of grips for a shoulder gas gun by the Department of Corrections.....	\$ 532.60
No. 82-CC-2296, R.D. Lawrence Construction Co., - Debt, rehabilitation work on the Governor's Mansion by the Capital Development Board...	\$ 2,300.74
No. 82-CC-2300, Roytype Div. of Royal Business Machines., - Debt, purchase of ribbons by the Department of Commerce and Community Affairs..	\$ 62.88

No. 82-CC-2303, Phillips Petroleum Co., - Debt, purchase of gasoline by the Department of Mental Health.....	\$ 20.40
No. 82-CC-2308, Howard Uniform Co., - Debt, purchase of battle jackets by the Department of Corrections.....	\$ 2,139.90
No. 82-CC-2312, Willie J. Hobson., - Bailment, compensation for items lost by the Department of Corrections.....	\$ 168.00
No. 82-CC-2329, Mary F. Root., - Debt, travel expenses for an employee of the Illinois State Library.....	\$ 58.93
No. 82-CC-2348, Tri Minh Coa., - Debt, tuition payments for students properly enrolled and certified for payment by the Illinois State Scholarship Commission.....	\$ 2,812.50
No. 82-CC-2355, Riverside Medical Center., - Debt, medical services rendered to a client of the Department of Mental Health.....	\$ 80.00
No. 82-CC-2357, Globe Book Co., - Debt, purchase of text books by the Illinois State Board of Education.....	\$ 918.08
No. 82-CC-2333, S & L Motor Parts, Inc., - Debt, purchase of a air regulator and a air dryer by the Department of Corrections.....	\$ 465.00
No. 82-CC-2375, Bell and Howell., - Debt, camera repair service for the Department of Law Enforcement.....	\$ 42.31
No. 82-CC-2378, National Bank of Bloomington, Administrator of the Estate of John Curry., - Wrongful death, compensation under "An Act to provide for representation and indemnification in certain civil lawsuits, and in connection therewith, to amend the Illinois Pension Code by adding a new Section 1-108".....	\$ 65,000.00
No. 82-CC-2387, Aqua Towing, Inc., - Debt, towing of vehicles for the Department of Law Enforcement.....	\$ 260.00
No. 82-CC-2392, Texaco, Inc., - Debt, washing of state vehicles for the Department of Revenue.....	\$ 4.25
No. 82-CC-2394, Texaco, Inc., - Debt, washing of state vehicles for the Department of Revenue.....	\$ 8.29
No. 82-CC-2400, Texaco, Inc., - Debt, purchase of gasoline and oil for the Department of Mental Health and Developmental Disabilities.....	\$ 226.71
No. 82-CC-2403, Texaco, Inc., - Debt, purchase of gasoline by the Department of Law Enforcement.....	\$ 19.98
No. 82-CC-2404, Texaco, Inc., - Debt, purchase of gasoline by the Department of Revenue.....	\$ 9.98
No. 82-CC-2405, Texaco, Inc., - Debt, purchase of gasoline by the Department of Revenue.....	\$ 21.15
No. 82-CC-2406, Texaco, Inc., - Debt, purchase of gasoline by the Department of Revenue.....	\$ 16.22
No. 82-CC-2409, Texaco, Inc., - Debt, purchase of gasoline by the Department of Commerce and Community Affairs.....	\$ 167.78
No. 82-CC-2410, Texaco, Inc., - Debt, purchase of gasoline and oil by the Department of Commerce and Community Affairs.....	\$ 10.24
No. 82-CC-2411, Texaco, Inc., - Debt, purchase of gasoline and oil by the Department of Commerce and Community Affairs.....	\$ 4.99
No. 82-CC-2412, Texaco, Inc., - Debt, washing of state vehicles for the Department of Corrections.....	\$ 4.04

No. 82-CC-2418, Texaco, Inc., - Debt, purchase of gaso- line by the Attorney General's Office.....	\$ 11.68
No. 82-CC-2419, Texaco, Inc., - Debt, washing of state vehicles for the Illinois General Assembly, House of Representatives.....	\$ 4.25
No. 82-CC-2429, City of Springfield, Department of Public Property., - Debt, electric service rendered to the Department of Revenue.....	\$ 817.38
No. 82-CC-2476, Trang Doan., - Debt, tuition payments for students properly enrolled and certified for payment by the Illinois State Schol- arship Commission.....	\$ 1,800.00
No. 82-CC-2583, William Chavis and Jenner and Block., - Miscella- neous reimbursement under "An Act to provide for representation and in- demnification in certain civil lawsuits, and in connection therewith, to amend the Illinois Pension Code by adding a new Section 1-108".....	\$ 15,000.00
No. 82-CC-2764, Shel Bannister, Gerald Block, Michael Deutsch, Jeffrey Haas, Charles Hoffman, Laurie Shatsoff, C. Flint Taylor, David C. Thomas and Malcolm Young., - Tort, "An Act to provide for representa- tion and indemnification in certain civil law suits, and in connection therewith, to amend the Illinois Pension Code by adding a new Section 1-108".....	\$ 104,322.73
Total, (001-52801-4489-0000).....	\$ 2,692,449.77

Section 2. The following named amounts are appropriated to the Court of Claims from the Road Fund No. 011 to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 82-CC-1131, Sheraton Inn Airport., - Debt, lodging for employees of the Department of Law Enforcement.....	\$ 1,322.44
No. 80-CC-0447, Richard Giannini., - Back Salary, back salary due to the lapse of the appropriation for the period during which the debt was incurred.	
Richard Giannini.....	\$ 10,415.91
State Employees Retirement System.....	1,975.55
State Employees Retirement System State Contribution.....	2,462.14
State Employees Retirement System State Contribution F.I.C.A.....	683.69
F.I.C.A. Tax Fund.....	683.69
State Withholding Tax.....	421.77
Treasurer, State of Illinois.....	3,374.22
No. 81-CC-2330, Modern Business Systems, Inc., - Debt, purchase of copy paper by the Secretary of State.....	\$ 3,895.00
No. 82-CC-0550, Wolfe, Rosenberg & Associates., - Debt, court report- ing services for the Department of Transportation.....	\$ 945.05
No. 82-CC-0618, Motorola, Inc., - Debt, purchase of two radios by the Department of Transportation.....	\$ 6,860.00
No. 82-CC-0624, Ed Roesch Equipment Co., - Debt, purchase of snow plow blades by the Department of Transportation.....	\$ 838.80
No. 82-CC-0663, Service Supply Co., - Debt, purchase of snow plow bolts by the Department of Transportation.....	\$ 1,436.28
No. 82-CC-0667, Ennis Paint Manufacturing, Inc., - Debt, purchase of striping paint by the Department of Transportation.....	\$ 906.40
No. 82-CC-0668, Ennis Paint Manufacturing, Inc., - Debt, purchase of striping paint by the Department of Transportation.....	\$ 470.80
No. 82-CC-0787, Department of Corrections, Correctional Industries., - Debt, expenditure for refinishing furniture by the Department of Law Enforcement.....	\$ 435.00

No. 82-CC-0880, North American Air Conditioning Service Corp., - Debt, expenditure for repairs to radiant heaters by the Department of Transportation.....	\$	2,201.44
No. 82-CC-0891, Bar-Weld Fabrication Maintenance., - Debt, repairs to damaged handrail of a bridge over Electric Avenue by the Department of Transportation.....	\$	1,100.00
No. 82-CC-1396, Pitney Bowes., - Debt, purchase of Pitney Bowes mailing machine by the Secretary of State.....	\$	65,514.00
No. 82-CC-1409, Motorola, Inc., - Debt, purchase of mobile equipment by the Department of Law Enforcement.....	\$	11,472.00
No. 82-CC-1430, Howard Uniform Company., - Debt, purchase of uniforms by the Department of Law Enforcement.....	\$	2,398.05
No. 82-CC-1624, Mecca International, Inc., - Debt, purchase of wood chisels by the Department of Transportation.....	\$	27.12
No. 82-CC-1761, Tepper Electric Supply Co., - Debt, purchase of batteries by the Department of Law Enforcement.....	\$	836.50
No. 82-CC-1799, Xerox Corporation., - Debt, lease of a copy machine by the Secretary of State.....	\$	396.24
No. 82-CC-1806, Central Office Equipment Company., - Debt, purchase of office furniture by the Secretary of State.....	\$	8,561.75
No. 82-CC-1852, American Decal & Mfg. Co., - Debt, purchase of decals by the Department of Administrative Services.....	\$	6,156.00
No. 78-CC-1086, W.P. Broms, Inc., - Debt, final payment on a contract between the claimant and the Department of Labor.....	\$	1,000.00
No. 82-CC-507, Xerox., - Debt, rental and maintenance of a copier by the Department of Law Enforcement.....	\$	420.76
No. 82-CC-562, Clark Products, Inc., - Debt, shipping charges incurred by the Department of Transportation.....	\$	156.00
No. 82-CC-0958, Illinois Bell Telephone., - Debt, telephone services rendered by the Department of Transportation.....	\$	246.24
No. 82-CC-1040, City of Springfield, Department of Public Property, A Municipal Corporation., - Debt, repairs, maintenance and energy responsibilities for traffic signals, located on state highways within the corporate limits of the City of Springfield for the Department of Transportation.....	\$	76,583.37
No. 82-CC-1237, Browning-Ferris Industries, Inc., - Debt, disposal services furnished to the Secretary of State.....	\$	48.34
No. 82-CC-1572, Holiday Inn of East Peoria., - Debt, lodging for an employee for the Department of Law Enforcement.....	\$	26.25
No. 82-CC-1577, M.P.H. Industries, Inc., - Debt, purchase of radar units by the Department of Law Enforcement.....	\$	128,084.50
No. 82-CC-1693, Land of Lincoln Goodwill Industries, Inc., - Debt, contracted services furnished to the Department of Transportation.....	\$	426.19
No. 82-CC-1800, Xerox., - Debt, rental of a copier by the Department of Transportation.....	\$	2,967.18
No. 82-CC-1819, Northern Illinois., - Debt, purchase of natural gas by the Department of Transportation.....	\$	4,813.79

No. 82-CC-1883, Corn Belt Electric Co-Op, Inc., - Debt, purchase of utilities by the Department of Transportation.....	\$ 838.10
No. 82-CC-1902, General Electric Co., - Debt, purchase of radio equipment by the office of the Secretary of State.....	\$ 390.00
No. 82-CC-1904, General Electric Co., - Debt, purchase of radio equipment by the Department of Law Enforcement.....	\$ 770.00
No. 82-CC-1908, General Electric Co., - Debt, purchase of radio equipment by the Office of the Secretary of State.....	\$ 13,200.00
No. 82-CC-2062, Illinois Bell Telephone Co., - Debt, monthly telephone service for the Department of Transportation.....	\$ 643.29
No. 82-CC-2120, Motorola, Inc., - Debt, purchase of radio equipment by the Department of Law Enforcement.....	\$ 266,851.00
No. 82-CC-2197, Atlantic Richfield Co., - Debt, purchase of gasoline by the Department of Law Enforcement.....	\$ 235.03
No. 82-CC-2201, Atlantic Richfield Co., - Debt, emergency repairs to vehicles for the Department of Transportation.....	\$ 7.75
No. 82-CC-2240, Trans World Airlines, Inc., - Debt, air fare for an employee of the Department of Transportation.....	\$ 198.00
No. 82-CC-2267, Warning Lites of Illinois., - Debt, rental of equipment by the Department of Transportation.....	\$ 173.04
No. 82-CC-2270, Edmond Power Agency., - Debt, investigative services rendered to the Office of the Secretary of State.....	\$ 825.00
No. 82-CC-2373, Law Enforcement Equipment Co., - Debt, purchase of badges by the Department of Law Enforcement.....	\$ 3,220.00
No. 82-CC-2402, Texaco, Inc., - Debt, purchase of gasoline by the Department of Law Enforcement.....	\$ <u>23.54</u>
Total, (011-52801-4489-0000).....	\$ 637,937.21

Section 2A. The following named amounts are appropriated to the Court of Claims from Motor Fuel Tax Fund No. 012 to pay claims in conforming with awards and recommendations made by the Court of Claims as follows:

No. 82-CC-1813, Dennison Kybe Corp., - Debt, purchase of maintenance service and parts for data processing equipment by the Department of Revenue (012-52801-4489-0000).....	\$ 168.05
--	-----------

Section 3. The following named amounts are appropriated to the Court of Claims from the Working Capital Revolving Fund No. 301 to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 82-CC-0786, Avery International., - Debt, purchase of materials to fabricate road signs by the Department of Corrections.....	\$ 36,352.50
No. 82-CC-1530, Kimmel Auto Supply, Inc., - Debt, purchase of repair parts for off road equipment by the Department of Corrections.....	\$ <u>215.07</u>
Total, (301-52801-4489-0000).....	\$ 36,567.57

Section 4. The following named amounts are appropriated to the Court of Claims from the State Garage Revolving Fund No. 303 to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 81-CC-0021, John Grady d/b/a Midwest Towing., - Debt, towing services for the Department of Administrative Services.....	\$ 910.25
No. 82-CC-0394, Eugene V. Kisellus., - Debt, purchase of gasoline by the Department of Administrative Services.....	\$ 16.67

No. 82-CC-0769, Ashland Oil Co., Inc., - Debt, purchase of gasoline by the Department of Administrative Services.....	\$ 22.91
No. 82-CC-0907, Elmwood Ford Motors, Inc., - Debt, sublet repair of a state vehicle by the Department of Administrative Services.....	\$ 507.56
No. 82-CC-0928, Adams Auto Parts, Inc., - Debt, purchase of auto parts by the Department of Administrative Services.....	\$ 52.19
No. 82-CC-1224, Globe Glass and Mirror Co., - Debt, purchase of glass replacement on State vehicles by the Department of Administrative Services.....	\$ 223.38
No. 82-CC-1482, Goodyear Tire & Rubber Co., - Debt, purchase of tires and tubes by the Department of Administrative Services.....	\$ 1,128.20
No. 82-CC-1559, Firestone Truck Tire Center., - Debt, purchase of tires and tubes by the Department of Administrative Services.....	\$ 708.00
No. 82-CC-1609, Nick's S.O.S. Garage, Inc., - Debt, subletted automotive repairs by the Department of Administrative Services.....	\$ 270.30
No. 82-CC-1679, Robert Dale Pearson., - Debt, tuition reimbursement for an employee of the Department of Administrative Services.....	\$ 61.00
No. 82-CC-1767, Snap on Tools., - Debt, purchase of tools by the Department of Administrative Services.....	\$ 19.60
No. 82-CC-1211, Welborn Electric Co., - Debt, purchase of automobile parts by the Department of Administrative Services.....	\$ 136.45
No. 82-CC-2285, Cherry's Service Station., - Debt, towing service provided to the Department of Administrative Services.....	\$ 135.00
No. 82-CC-2289, Wrecked Cars, Inc., - Debt, purchase of automobile parts by the Department of Administrative Services.....	\$ <u>900.00</u>
Total, (303-52801-4489-0000).....	\$ 5,091.51

Section 4A. The following named amounts are appropriated to the Court of Claims from the Statistical Services Revolving Fund No. 304 to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 82-CC-1017, International Business Machines, Inc., - Debt, training seminar registration fee and related books for employees of the Department of Administrative Services (304-52801-4489-0000).....	\$ 1,000.00
--	-------------

Section 5. The following named amounts are appropriated to the Court of Claims from the Telecommunications Revolving Fund No. 312 to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 81-CC-1413, Western Union International, Inc., - Debt, private wire service used by the University of Illinois, purchased by the Department of Administrative Services.....	\$ 270.97
No. 81-CC-1806, General Electric Company., - Debt, purchase of radio equipment for the Department of Labor by the Department of Administrative Services.....	\$ 801.00
No. 81-CC-2824, Motorola, Inc., - Debt, an expenditure by the Department of Administrative Services to repair radio equipment for the Department of Public Health.....	\$ 494.80
No. 81-CC-2827, Motorola, Inc., - Debt, parts and labor to repair radios for the Department of Mental Health and Developmental Disabilities.....	\$ 165.26
No. 81-CC-2892, Exxon Office Systems., - Debt, monthly facsimile rental by the Department of Administrative Services for the Secretary of State.....	\$ 116.00

No. 81-CC-2938, Xerox Corp., - Debt, monthly facsimile rental by the Department of Administrative Services for the State Board of Education.....	\$ 105.45
No. 81-CC-2940, Xerox Corp., - Debt, monthly facsimile rental by the Department of Administrative Services for the Insurance Laws Study Commission.....	\$ 182.40
No. 82-CC-0032, Rogers Telephone Answering Service., - Debt, telephone answering service by the Department of Administrative Services for the University of Illinois.....	\$ 653.06
No. 82-CC-0049, GTE Telenet Information Services, Inc., - Debt, maintenance on a State owned PBX located at the Public Aid Office by the Department of Administrative Services.....	\$ 104.95
No. 82-CC-0619, Motorola, Inc., - Debt, purchase of radio equipment for the Department of Law Enforcement by the Department of Administrative Services.....	\$ 14,792.00
No. 82-CC-0723, Central Telephone Company of Illinois., - Debt telephone service for Dixon Developmental Center by the Department of Administrative Services.....	\$ 983.52
No. 82-CC-1089, Anixter-Pruzan, - Debt, purchase of telephone equipment for the Department of Public Aid by the Department of Administrative Services.....	\$ 11,900.00
No. 81-CC-2937, Xerox Corporation., - Debt, a cancellation penalty for removal of a facsimile machine from the Office of Administrative Services.....	\$ <u>182.40</u>
Total, (312-52801-4489-0000).....	\$ 30,751.81

Section 5A. The following named amounts are appropriated to the Court of Claims from the Motor Vehicle Fund No. 018 to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 82-CC-1446, IBM Corporation., - Debt, repair of keypunch for the Commerce Commission (018-52801-4489-0000).....	\$ 170.62
---	-----------

Section 5B. The following named amounts are appropriated to the Court of Claims from the Board of Governors E.I.U. Income Fund No. 034 to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 82-CC-1121, Wilkins Pipe and Supply Co., - Debt, purchase of plumbing repair parts by Eastern Illinois University (034-52801-4489-0000).....	\$ 71.78
--	----------

Section 5C. The following named amounts are appropriated to the Court of Claims from the SIU Income Fund No. 035 to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 82-CC-1731, Eastman Kodak Company., - Debt, purchase of Kodak reels by Southern Illinois University (035-52801-4489-0000).....	\$ 358.40
--	-----------

Section 5D. The following named amounts are appropriated to the Court of Claims from the Board of Governors NIU Income Fund No. 037 to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 82-CC-1099, Conferences & Institute, The University of Connecticut., - Debt, employee room and board while at a conference for an employee of Northeastern Illinois University.....	\$ 112.00
---	-----------

No. 82-CC-1236, Savin Corporation., - Debt, equipment rental by Northeastern Illinois University.....	\$ <u>440.00</u>
---	------------------

Total, (037-52801-4489-0000).....	\$ 552.00
-----------------------------------	-----------

Section 5E. The following named amounts are appropriated to the Court of Claims from the State Parks Fund No. 040 to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 82-CC-1901, General Electric Company., - Debt, purchase of radio equipment by the Department of Conservation.....	\$ 23,950.00
No. 82-CC-2108, County of Henderson., - Debt, furnishing and application of "Liguidow" for the Department of Conservation.....	\$ <u>977.66</u>
Total, (040-52801-4489-0000).....	\$ 24,927.66

Section 5F. The following named amounts are appropriated to the Court of Claims from the Wildlife and Fish Fund No. 041 to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 82-CC-0673, Motorola, Inc., - Debt, purchase of radio parts by the Department of Conservation.....	\$ 35.50
No. 82-CC-1400, Don Eby Printing Company., - Debt, purchase of Hunter Back patches by the Department of Conservation.....	\$ 1,672.00
No. 82-CC-1946, Howard Uniform Co., - Debt, purchase of uniform trousers by the Department of Conservation.....	\$ 1,015.00
No. 82-CC-1947, Howard Uniform Co., - Debt, purchase of uniform trousers by the Department of Conservation.....	\$ 145.00
No. 82-CC-1948, Howard Uniform Co., - Debt, purchase of uniform trousers by the Department of Conservation.....	\$ <u>4,277.50</u>
Total, (041-52801-4489-0000).....	\$ 7,145.00

Section 5G. The following named amounts are appropriated to the Court of Claims from Special State Fund No. 045, Agricultural Premium Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 82-CC-0525, Julius R. Carter, d/b/a Carter Reporting Service., - Debt, court reporting services furnished to the Illinois Racing Board.....	\$ 13,539.00
No. 82-CC-1661, Air Illinois Inc., - Debt, purchase of airline tickets by the Department of Conservation.....	\$ 132.00
No. 82-CC-1677, Hedberg's Office Equipment., - Debt, purchase of miscellaneous office supplies by the Illinois Racing Board.....	\$ <u>139.69</u>
Total, (045-52801-4489-0000).....	\$ 13,810.69

Section 6. The following named amounts are appropriated to the Court of Claims from the Fire Prevention Fund No. 047 to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 82-CC-0290, Fox Photo, Inc., - Debt, purchase of film by the Illinois Office of the State Fire Marshal.....	\$ 23.24
---	----------

No. 82-CC-0390, August Mazzone., - Back salary, back salary due to the lapse of an appropriation by the Department of Law Enforcement and the Office of the State Fire Marshall.

August Mazzone.....	\$	18,050.79
State Employees Retirement System.....		2,964.60
State Employees Retirement System State Contribution.....		5,533.67
State Employees Retirement System State Contribution F.I.C.A.....		876.54
F.I.C.A. Tax Fund.....		876.54
State Withholding Tax.....		706.19
Treasurer, State of Illinois.....		<u>5,649.52</u>
Total, (047-52801-4489-0000).....	\$	34,681.09

Section 7. The following named amounts are appropriated to the Court of Claims from the Public Utility Fund No. 059 to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 82-CC-0313, Argonne National Laboratory., - Debt for services provided to the Department of Energy and Natural Resources.....	\$	15,455.62
No. 82-CC-0679, IBM Corporation., - Debt, classroom instruction for operation of IBM Memory typewriters for the Commerce Commission.....	\$	200.00
No. 82-CC-1209, Helen D. Schmid., - Debt, travel expense for an employee of the Illinois Commerce Commission.....	\$	<u>79.00</u>
Total, (059-52801-4489-0000).....	\$	15,734.62

Section 7A. The following named amounts are appropriated from the Illinois State Medical Disciplinary Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 82-CC-1153, Louis R. Vitullo., - Back salary, back salary due to the lapse of an appropriation by the Department of Registration and Education.

Louis R. Vitullo.....	\$	213.76
State Employees Retirement System.....		12.80
State Employees Retirement System State Contribution.....		14.40
State Employees Retirement System State Contribution F.I.C.A.....		21.44
F.I.C.A. Tax Fund.....		21.44
State Withholding Tax.....		8.00
Treasurer, State of Illinois.....		<u>64.00</u>
Total, (093-52801-4489-0000).....	\$	355.84

Section 8. The following named amounts are appropriated to the Court of Claims from the Capital Development Fund No. 141 to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 81-CC-2930, Bernheim, Kahn and Lozano, Architects, Ltd., - Contract, services performed at the Addison Specialized Living Center for the Capital Development Board.....	\$	26,377.00
No. 80-CC-0193, Fitch/LaRocca Associates, Inc., - Contract, architectural services for the Capital Development Board.....	\$	1,500.00
No. 80-CC-0194, Fitch/LaRocca Associates, Inc., - Contract, architectural services for the Capital Development Board.....	\$	12,345.41
No. 80-CC-1554, Henson Robinson Company., - Contract, delays in a contract on work at the Capitol Building.....	\$	3,536.00
No. 82-CC-2430, Chapman and Cutler., - Debt, legal services furnished to the Capital Development Board.....	\$	7,300.00

No. 82-CC-2493, Erlinger Construction Co., - Debt, remodeling at the Edwardsville Campus of Southern Illinois University by the Capital Development Board..... \$ 15,196.28

Total, (141-52801-4489-0000)..... \$ 66,254.69

Section 8A. The following named amounts are appropriated to the Court of Claims from the CDB Contributory Trust Fund No. 617 to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 77-CC-2093, Gallagher Electric Company., - Contract, a contract for electrical work on the Sunnybrook Middle School by the Capital Development Board (617-52801-4489-0000)..... \$ 45,000.00

Section 8B. The following named amounts are appropriated to the Court of Claims from the State Scholarship Commission Student Loan Fund No. 676 to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 82-CC-1238, Arnold Graphic Industries, Inc., - Debt, purchase of student loan applications by the Illinois State Scholarship Commission..... \$ 3,492.18

No. 82-CC-1418, Arnold Graphic Industries, Inc., - Debt, purchase of student loan applications by the Illinois State Scholarship Commission..... \$ 1,500.00

Total, (676-52801-4489-0000)..... \$ 4,992.18

Section 8C. The following named amounts are appropriated to the Courts of Claims from the State Lottery Fund No. 711 to pay claims in conformity with awards and recommendations made by the court of claims as follows:

No. 82-CC-0303, Lee King and Partners, Inc., - Debt, purchase of 8000 advertising store posters by the Department of Revenue..... \$ 236.00

No. 82-CC-0304, Lee King and Partners, Inc., - Debt, purchase of tape recorders by the Department of Revenue..... \$ 698.66

No. 82-CC-1463, Scientific Games (Illinois) Inc., - Debt, purchase of lottery tickets by the Department of Revenue..... \$ 5,525.60

No. 82-CC-1608, Hampton Business Machines Company., - Debt, freight charges incurred by the Department of Revenue..... \$ 28.20

No. 82-CC-1712, American Airlines, Inc., - Debt, travel expense incurred by the Department of Revenue for the chairman of the Lottery Control Board..... \$ 225.00

No. 82-CC-2393, Texaco, Inc., - Debt, washing of two vehicles for the Department of Revenue..... \$ 8.50

Total, (711-52801-4489-0000)..... \$ 6,721.96

Section 9. The following named amounts are appropriated to the Court of Claims from the Local Initiative Fund No. 762 to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 81-CC-0914, Ravenswood Hospital Medical Center., - Debt, reimbursement for social services provided to a client of the Department of Public Aid..... \$ 10,637.00

No. 81-CC-2398, The Clinic in Altgeld, Inc., - Debt, an expenditure by the Department of Public Aid..... \$ 426.00

No. 82-CC-0451, Near North Parents and Friends of the Retarded, Inc., - Debt, services provided to clients of the Department of Public Aid..... \$ 10,629.42

Total, (762-52801-4489-0000)..... \$ 21,692.42

Section 9A. The following named amounts are appropriated to the Court of Claims from the Tourism Promotion Fund No. 763 to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 82-CC-1602, Champlin Petroleum Company., - Debt, purchase of gasoline by the Department of Commerce and Community Affairs.....	\$	21.03
No. 82-CC-2268, Giltspur Expo. Inc., Ltd., - Debt, rental of furniture by the Department of Commerce and Community Affairs.....	\$	81.11
Total, (763-52801-4489-0000).....	\$	102.14

Section 9B. The following named amounts are appropriated to the Court of Claims from the State Community College of East St. Louis, Contracts and Grants Fund No. 767 to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 82-CC-1448, McCutchan Publishing Corporation., - Debt, purchase of text books by the Illinois State Community College Board (767-52801-4489-0000).....	\$	211.13
--	----	--------

Section 10. The following named amounts are appropriated to the Court of Claims from the Bank and Trust Company Fund No. 795 to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 81-CC-2387, National Travel., - Debt, air travel for the Commission of Banks and Trust Companies (795-52801-4489-0000).....	\$	236.00
---	----	--------

Section 10A. The following named amounts are appropriated to the Court of Claims from the State Dental Disciplinary Fund No. 823 to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 82-CC-1023, Herbert A. Lippitz, D.D.S., Ltd., - Debt, consultant services provided to the Department of Registration and Education.....	\$	300.00
No. 82-CC-1757, Jerome E. Schoen., - Debt, consultant services provided to the Department of Registration and Education.....	\$	250.00
Total, (823-52801-4489-0000).....	\$	550.00

Section 11. The following named amounts are appropriated to the Court of Claims from Federal Fund No. 052, Title III Social Security and Employment Security Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 82-CC-0714, National Electric Supply Co., - Debt, restocking charges and freight incurred by the Department of Labor.....	\$	30.62
---	----	-------

No. 82-CC-1445, James G. Ballee, Co-Executor of the Estate of Everett F. Calloway., - Back salary, for payment to heirs of deceased employee for unliquidated vacation leave.....	\$	3,697.46
---	----	----------

No. 82-CC-1466, Shirley Mays., - Back Salary, back salary due to the lapse of an appropriation by the Department of Labor, Bureau of Employment Security.

Shirley Mays.....	\$	48.07
State Employees Retirement System.....		2.88
State Employees Retirement System State Contribution.....		3.24
State Employees Retirement System State Contribution F.I.C.A.....		4.82
F.I.C.A. Tax Fund.....		4.82
State Withholding Tax.....		1.79
Treasurer, State of Illinois.....		14.38

No. 82-CC-1632, Mary C. Dufficy., - Back salary, for payment to heirs of deceased employee for unliquidated vacation leave.....	\$	641.52
---	----	--------

No. 82-CC-1801, Xerox., - Debt, rental of a copier and purchase of supplies by the Department of Labor.....	\$	348.15
---	----	--------

No. 82-CC-1887, Sam Lederman., - Debt, increase in rental on a lease entered into by the Department of Labor.....	\$	1,335.60
No. 82-CC-1896, Xerox., - Debt, purchase of supplies by the Department of Labor.....	\$	33.60
No. 82-CC-1967, Roosevelt Chair and Supply Company., - Debt, rental of pedestal fans by the Department of Labor, Bureau of Employment Security.....	\$	693.75
No. 82-CC-2262, Environmental Enhancement, Inc., - Debt, laying of carpeting for the Department of Labor, Bureau of Employment Security.....	\$	564.00
No. 82-CC-2269, Weber, Hilmer and Johnson, Inc., Debt - purchase of room dividers and supports by the Department of Labor, Bureau of Employment Security.....	\$	589.02
No. 82-CC-0038, Bernestine Anderson., - Back salary, back salary due to the lapse of an appropriation by the Department of Labor.		
Bernestine Anderson.....	\$	1,557.11
State Employees Retirement System.....		93.24
State Employees Retirement System State Contribution.....		104.90
State Employees Retirement System State Contribution F.I.C.A.....		156.18
F.I.C.A. Tax Fund.....		156.18
State Withholding Tax.....		58.27
Treasurer, State of Illinois.....		466.20
No. 82-CC-0216, Emma Jean Woods., - Back salary, back salary due to the lapse of an appropriation by the Department of Labor.		
Emma Jean Woods.....	\$	1,569.14
State Employees Retirement System.....		93.96
State Employees Retirement System State Contribution.....		105.71
State Employees Retirement System State Contribution F.I.C.A.....		157.38
F.I.C.A. Tax Fund.....		157.38
State Withholding Tax.....		58.72
Treasurer, State of Illinois.....		469.80
No. 82-CC-0264, Elsie Mae Briggs., - Back Salary, back salary due to the lapse of an appropriation by the Department of Labor.		
Elsie Mae Briggs.....	\$	1,868.40
State Employees Retirement System.....		111.88
State Contribution.....		125.87
State Employees Retirement System State Contribution F.I.C.A.....		187.40
F.I.C.A. Tax Fund.....		187.40
State Withholding Tax.....		69.92
Treasurer, State of Illinois.....		559.40
No. 82-CC-0388, Ram Industries, Inc., - Debt, purchase of card cabinets by the Bureau of Employment Security.....	\$	428.50
No. 82-CC-0466, Bell and Howell Co., - Debt, repairs to check insert-machine for the Bureau of Employment Security.....	\$	192.35
No. 82-CC-0535, Brundo Art Supply Co., Inc., Debt, purchase of Art Supplies by the Bureau of Employment Security.....	\$	580.43
No. 82-CC-0566, Remington Rand Corp., - Debt, purchase of two electric typewriters by the Bureau of Employment Security.....	\$	1,568.00
No. 82-CC-0988, Eastman Kodak Co., - Debt, rental of Duplicating equipment by the Department of Labor.....	\$	2,042.40
No. 82-CC-0327, Donnelly Reporting Co., Inc., - Debt, expenditure by the Department of Labor and the Department of Administrative Services for court reporting services.....	\$	136.95
No. 82-CC-0597, Bell and Howell Educational Group., - Debt, vocational training for WIN registrants by the Department of Labor.....	\$	1,134.47

No. 82-CC-0680, International Business Machines Corporation., - Debt, rental of Duplicating equipment by the Bureau of Employment Security.....	\$	996.17
No. 82-CC-0681, International Business Machines Corporation., - Debt, purchase of typewriter supplies by the Bureau of Employment Security.....	\$	774.45
No. 82-CC-0938, Horder Management Corporation., - Debt, purchase of rubber stamps by the Department of Labor.....	\$	454.60
No. 82-CC-1057, The Belmont Building., - Debt, share in increase of property taxes for property leased by the Department of Labor.....	\$	1,096.50
No. 82-CC-1152, Willma J. Thomas., - Back salary, back salary due to the lapse of an appropriation by the Department of Labor.		
Willma J. Thomas.....	\$	1,705.07
State Employees Retirement System.....		102.10
State Employees Retirement System State Contribution.....		114.86
State Employees Retirement System State Contribution F.I.C.A.....		171.02
F.I.C.A. Tax Fund.....		171.02
State Withholding Tax.....		63.81
Treasurer, State of Illinois.....		510.50
No. 82-CC-1173, John K. Mason., - Debt, additional rent due to tax escalation in a lease agreement by the Secretary of State.....	\$	333.91
No. 82-CC-1399, Answering Systems, Inc., - Debt, payment of temporary office services by the Bureau of Employment Security.....	\$	180.24
No. 82-CC-1561, Laura Rudolph., - Debt, travel expenses for an employee of the Department of Labor.....	\$	<u>186.20</u>
Total, (052-52801-4489-0000).....	\$	29,271.71

Section 11A. The following named amounts are appropriated to the Court of Claims from Federal Fund No. 063, Public Health Service Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 82-CC-1672, Jackson County Health Department., - Debt, Hypertension services provided to clients of the Department of Public Health (063-52801-4489-0000).....	\$	10,507.00
--	----	-----------

Section 12. The following named amounts are appropriated to the Court of Claims from Federal Fund No. 065, Environmental Protection Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 82-CC-0653, McGraw-Hill, Inc., Publications Division., - Debt, an advertisement in the July issue of Engineering News Record by the Environmental Protection Agency.....	\$	357.00
No. 82-CC-0813, Americana Congress Hotel., - Debt, room rental for public hearing rooms by the Environmental Protection Agency.....	\$	257.50
No. 82-CC-0874, Joseph O. Ajayi., - Debt, reimbursement for tuition which was to be paid by the Environmental Protection Agency.....	\$	72.00
No. 82-CC-1128, Life Printing & Publishing Co., - Debt, printing of legal notices by the Environmental Protection Agency.....	\$	45.36
No. 82-CC-1389, Bruel and Kjaer Instrument, Inc., - Debt, repair of B & K model sound level meter by the Environmental Protection Agency...	\$	95.14
No. 82-CC-2074, City of Springfield, Department of Public Property., - Debt, utility services for the Environmental Protection Agency.....	\$	4,835.16

No. 82-CC-2235, Fred J. Siebenman, Rock Island County Health Department., - Debt, installation and removal of filter supplies for the Environmental Protection Agency.....	\$	<u>420.00</u>
Total, (065-52801-4489-0000).....	\$	6,082.16

Section 13. The following named amounts are appropriated to the Court of Claims from Federal Fund No. 081, Vocational Rehabilitation Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 82-CC-0161, State Employees Retirement System., - Debt, retirement benefit not paid on an employee of the Department of Rehabilitation Services.....	\$	1,684.17
No. 82-CC-0265, Rockford Anesthesiologists Association., - Debt, anesthesia administered to a client of the Department of Rehabilitation Services.....	\$	128.00
No. 82-CC-0309, East Madison Clinic SC., - Debt, medical services furnished to a client of the Department of Rehabilitation Services.....	\$	450.00
No. 82-CC-0319, The Counsel of State Governments., - Debt, books purchased by the Department of Rehabilitation Services.....	\$	7.75
No. 82-CC-0549, Sadigu Mohyduddin, M.D., - Debt, hospital visits to clients of the Department of Rehabilitation Services.....	\$	67.00
No. 82-CC-0916, Board of Trustees, University of Illinois at Chicago Circle., - Debt, Tuition and fees for a client of the Department of Rehabilitation Services.....	\$	272.18
No. 82-CC-0917, Board of Trustees, University of Illinois at Chicago Circle., - Debt, books and supplies for a client of the Department of Rehabilitation Services.....	\$	242.99
No. 82-CC-0918, Board of Trustees, University of Illinois at Chicago Circle., - Debt, books and supplies for a client of the Department of Rehabilitation Services.....	\$	106.58
No. 82-CC-0919, Board of Trustees, University of Illinois at Chicago Circle., - Debt, tuition and fees for a client of the Department of Rehabilitation Services.....	\$	437.80
No. 82-CC-0922, Board of Trustees, University of Illinois at Chicago Circle., - Debt, tuition and books for a client of the Department of Rehabilitation Services.....	\$	43.86
No. 80-CC-1775, Goodwill Industries of Chicago and Cook County., - Contract, a breach of contract by the Department of Vocational Rehabilitation.....	\$	9,336.50
No. 82-CC-0467, Springfield Anesthesia, Ltd., - Debt, anesthesia services for the Department of Rehabilitation Services.....	\$	160.00
No. 82-CC-0921, Board of Trustees, University of Illinois at Chicago Circle., - Debt, overpayment of a reimbursement by the Department of Rehabilitation Services.....	\$	13.00
No. 82-CC-1067, Rehabilitation Institute of Chicago., - Debt, inpatient hospitalization for a client of the Department of Rehabilitation Services.....	\$	2,000.00
No. 82-CC-1068, Rehabilitation Institute of Chicago., - Debt, vocational counseling and work evaluation for a client of the Department of Rehabilitation.....	\$	586.50
No. 82-CC-1186, Xerox Corporation., - Debt, purchase of developer and dry imager by the Department of Vocational Rehabilitation.....	\$	76.10
No. 82-CC-1205, Ernie's Office Machines, Inc., - Debt, typewriter repair by the Department of Vocational Rehabilitation.....	\$	97.50

No. 82-CC-1390, Marianjoy Rehabilitation Hospital., - Debt, cardiac therapy program by the Department of Rehabilitation Services	\$ 2,270.75
No. 82-CC-1494, Holiday Inn, Chicago Lake Shore Drive., - Debt, lodging expenses for an employee of the Department of Vocational Rehabilitation.....	\$ 209.48
No. 82-CC-1538, Springfield Hilton., - Debt, lodging expenses for an employee of the Department of Vocational Rehabilitation.....	\$ 25.00
No. 82-CC-1684, Alpha Transportation Co., - Debt, transportation charges of an employee of the Department of Rehabilitation Services....	\$ 525.00
No. 82-CC-1707, Department of Public Property, City of Springfield., - Debt, electric services for the Department of Rehabilitation Services.....	\$ 2,231.00
No. 82-CC-1785, Anchor Office Supply Company., - Debt, purchase of file packets by the Department of Rehabilitation Services.....	\$ 408.52
No. 82-CC-1937, Hugh D. McGowan, M.D., - Debt, hospital visits furnished to a client of the Department of Rehabilitation Services.....	\$ 210.00
No. 82-CC-1576, Rehabilitation Insitute of Chicago., - Debt, diagnostic evaluation services rendered to the Department of Rehabilitation Services.....	\$ 1,378.60
No. 82-CC-1910, Camelot Radiology Association., - Debt, x-rays for a client of the Department of Rehabilitation Services.....	\$ 81.00
No. 82-CC-1912, Rehabilitation Institute of Chicago., - Debt, vocational counseling rendered to a client of the Department of Rehabilitation Services.....	\$ 1,371.50
No. 82-CC-2301, Folletts Book Nook., - Debt, purchase of supplies by the Department of Rehabilitation Services.....	\$ 53.30
Total, (081-52801-4489-0000).....	\$ 24,474.08

Section 13A. The following named amounts are appropriated to the Court of Claims from Federal Fund No. 408 Special Purposes Trust Fund to pay claims in conformity with awards and recommendation made by the Court of Claims as follows:

No. 82-CC-1154, Travelers' Aid/Immigrants Services League., - Debt, Telecommunication expenses incurred by the Department of Public Aid (408-52801-4489-0000).....	\$ 400.93
--	-----------

Section 14. The following named amounts are appropriated to the Court of Claims from Federal Fund No. 447, GI Education Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 82-CC-0015, William Grindle., - Debt, an award to cover employers retirement contributions (447-52801-4489-0000).....	\$ 2,095.46
---	-------------

Section 15. The following named amounts are appropriated to the Court of Claims from Federal Fund 476, Wholesome Meat Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 81-CC-2886, Charles J. Rudy., - Back Salary, back salary due to the lapse of the appropriation for the period during which the debt was incurred.

Charles J. Rudy.....	\$ 126.58
State Employees Retirement System.....	7.57
State Employees Retirement System State Contribution.....	8.52
State Employees Retirement System State Contribution F.I.C.A.....	12.59
F.I.C.A. Tax Fund.....	12.59
State Withholding Tax.....	4.74

Treasurer, State of Illinois..... \$ 37.87

Total, (476-52801-4489-0000)..... \$ 210.46

Section 15A. The following named amounts are appropriated to the Court of Claims from Federal Fund 488, Criminal Justice Trust Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 82-CC-1404, Holiday Inn., - Debt, lodging for an employee of the Department of Law Enforcement (488-52801-4489-0000)..... \$ 51.73

Section 15B. The following named amounts are appropriated to the Court of Claims from Federal Fund No. 493, Economic Opportunity Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 82-CC-0616, Department of Corrections, Correctional Industries., - Debt, input services on Crises Intervention Program by the Department of Commerce and Community Affairs..... \$ 730.83

No. 82-CC-1546, Deloitte Haskins and Sells., - Debt, audit services provided the Department of Commerce and Community Affairs..... \$ 5,400.00

No. 82-CC-1710, American Airlines., - Debt, air travel for a student intern of the Department of Commerce and Community Affairs..... \$ 69.00

Total, (493-52801-4489-0000)..... \$ 6,199.83

Section 16. The following named amounts are appropriated to the Court of Claims from Federal Fund No. 495, Old Age Survivors Insurance Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 80-CC-0834, Xerox Corp., - Debt, purchase of paper by the Department of Rehabilitation Services..... \$ 842.00

No. 82-CC-0341, Daut Medical Services, Inc., - Debt, a medical report for a client of the Department of Rehabilitation Services..... \$ 40.00

No. 82-CC-0416, Treister Orthopedic Service, Ltd., - Debt, diagnostic consultation, examination report and x-rays for a client of the Department of Rehabilitation Services..... \$ 110.00

No. 82-CC-0502, William F. Henebry, M.D., - Debt, diagnostic examination of a client of the Department of Rehabilitation Services... \$ 15.00

No. 82-CC-0568, Gary A. Hanson, M.D., - Debt, examination, x-rays and two treadmills for a client of the Department of Rehabilitation Services..... \$ 167.00

No. 82-CC-0665, Riverside Medical Center., - Debt, x-rays and treadmill exercises for a client of the Department of Rehabilitation Services..... \$ 99.00

No. 82-CC-0948, Frank T. Brenner, M.D., Ltd., - Debt, examination report and x-rays for a client of the Department of Rehabilitation Services..... \$ 100.00

No. 82-CC-0640, Joseph J. Kozma, M.D., - Debt, treadmill training for a client of the Department of Rehabilitation Services..... \$ 50.00

No. 82-CC-1107, Riverside Medical Center., - Debt, x-rays for a client of the Department of Rehabilitation Services..... \$ 37.10

No. 82-CC-1125, St. Mary's Hospital., - Debt, x-rays for a client of the Department of Rehabilitation Services..... \$ 38.75

No. 82-CC-1159, Eddie E. Williams, Ph.D., - Debt, psychometric testing for a client of the Department of Rehabilitation Services..... \$ 100.00

No. 82-CC-1439, James S. Habib, M.D., - Debt, diagnostic consultation examination report and x-rays for a client of the Department of Rehabilitation Services.....	\$ 139.00
No. 82-CC-1487, Oak Park Hospital., - Debt, ventilation studies and x-rays for a client of the Department of Rehabilitation Services.....	\$ 261.00
No. 82-CC-1529, Franciscan Sisters Health Care St. Elizabeth Hospital, Danville., - Debt, x-rays and ventilation studies for a client of the Department of Rehabilitation Services.....	\$ 181.00
No. 82-CC-1574, Treister Orthopedic Services., - Debt, diagnostic consultation, examination reports and x-rays for a client of the Department of Rehabilitation Services.....	\$ 155.00
No. 82-CC-2063, Rose Caldwell., - Debt, travel expenses for a client of the Department of Rehabilitation Services.....	\$ 24.25
No. 82-CC-1968, Janesville Orthopaedic Surgery Gr., - Debt, diagnostic consultation, examination report, and x-ray services rendered to a client of the Department of Rehabilitation Services.....	\$ 80.00
No. 82-CC-2158, Jeffrey Kramer, M.D., - Debt, a disability report for a client of the Department of Rehabilitation Service.....	\$ 5.00
No. 82-CC-2160, Marion Memorial Hospital., - Debt, ventilation studies and x-ray services rendered to a client of the Department of Rehabilitation Services.....	\$ 120.00
No. 82-CC-2194, Roseberg, Sneed and Brooks, Assoc., - Debt, chest and spine x-ray services rendered to a client of the Department of Rehabilitation Services.....	\$ 27.00
No. 82-CC-2328, Terrence H. Hines., - Debt, psychological services rendered to a client of the Department of Rehabilitation Services.....	\$ 50.00
No. 82-CC-2369, Moline Public Hospital., - Debt, serum, dilantin, diagnostic neurology services rendered to the Department of Rehabilitation Services.....	\$ 129.75
No. 82-CC-2379, Richard A. Geline., - Debt, medical services rendered to a client of Department of Rehabilitation Services.....	\$ <u>50.00</u>
Total, (495-52801-4489-0000).....	\$ 2,820.85

Section 17. The following named amounts are appropriated to the Court of Claims from Federal Fund No. 561, O.O.E. Elementary and Secondary Education Act Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 82-CC-0604, University Associates, Inc., - Debt, purchase of Handbooks for the State Board of Education.....	\$ 401.11
No. 82-CC-1126, Horder Management Corporation., - Debt, office supplies purchased by the State Board of Education.....	\$ 138.75
No. 82-CC-1127, Horder Management Corporation., - Debt, office supplies purchased by the State Board of Education.....	\$ 19.20
No. 82-CC-1279, Sharon F. Boyd., - Debt, travel expenses for an employee of the State Board of Education.....	\$ 146.76
No. 82-CC-1056, Dr. Charlene Rivera., - Debt, expenses incurred at a conference representing the Illinois State Board of Education.....	\$ <u>667.77</u>
Total, (561-52801-4489-0000).....	\$ 1,373.59

Section 17.1. The following named amounts are appropriated to the Court of Claims from Federal Fund No. 603, Correctional School District Education Fund to pay claims in conformity with awards and recommendations made by the Court of Claims, as follows:

No. 82-CC-1682, CTB, McGraw-Hill, a division of McGraw-Hill, Inc., - Debt, purchase of text books by the Department of Corrections.....	\$ 490.35
No. 82-CC-2323, John O. H. Amakyi, Jr. - Debt, travel expense for an employee of the Department of Corrections.....	\$ 52.26
Total, (603-52801-4489-0000).....	\$ 542.61

Section 17A. The following named amounts are appropriated to the Court of Claims from Federal Fund 618, Services for Older Americans Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 82-CC-0794, Central Illinois Agency on Aging, Inc., - Debt, services provided to the Department on Aging (618-52801-4489-0000)....	\$ 487.17
--	-----------

Section 18. The following named amounts are appropriated to the Court of Claims from Federal Fund No. 647, Federal Labor Projects Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 82-CC-0725, Days Inn., - Debt, lodging for employees of the Department of Human Rights.....	\$ 45.10
---	----------

No. 82-CC-0800, Sterling School of Beauty Culture., - Debt, classroom training of a CETA Client of the State Board of Education.....	\$ 235.98
--	-----------

No. 82-CC-0802, Sterling School of Beauty Culture., - Debt, classroom training for a CETA client of the State Board of Education.....	\$ 421.00
---	-----------

No. 82-CC-0803, Sterling School of Beauty Culture., - Debt, classroom training for a CETA client of the State Board of Education.....	\$ 187.50
---	-----------

No. 82-CC-0864, Modern Business Systems, Inc., - Debt, purchase of office supplies for the Department of Commerce and Community Affairs.....	\$ 315.50
--	-----------

No. 81-CC-1335, Freddie Lambert., - Back salary, back salary due to the lapse of the appropriation for the period during which the debt was incurred by the Department of Rehabilitation Services:

Freddie Lambert.....	\$ 364.73
State Employees Retirement System.....	21.84
State Employees Retirement System State Contribution.....	24.57
State Employees Retirement System State Contribution F.I.C.A.....	36.58
F.I.C.A. Tax Fund.....	36.58
State Withholding Tax.....	13.65
Treasurer, State of Illinois.....	109.20

No. 82-CC-1230, B & B Electric, Inc., - Debt, repairs to a lamp for the Department of Commerce and Community Affairs.....	\$ 81.50
---	----------

No. 82-CC-1644, Air Illinois, Inc., - Debt, travel for a client of the Department of Rehabilitation Services.....	\$ 60.00
---	----------

No. 82-CC-1797, Xerox., - Debt, copier rental by the Department of Commerce and Community Affairs.....	\$ 2,403.03
--	-------------

No. 82-CC-2384, Kishwaukee College., - Debt, grant in aid by the Department of Commerce and Community Affairs.....	\$ 474.95
--	-----------

No. 82-CC-2421, Josephine A. Kozial., - Debt, travel expenses incurred for a member of the Illinois Employment and Training Council by the Department of Commerce and Community Affairs.....	\$ 171.00
--	-----------

No. 82-CC-2454, Touche Ross and Company., - Debt, audit services rendered to the Department of Commerce and Community Affairs.....	\$ 35,666.00
--	--------------

Total, (647-52801-4489-0000).....	\$ 40,668.71
-----------------------------------	--------------

Section 19. The following named amounts are appropriated to the Court of Claims from Federal Fund No. 700, U.S.D.A. Woman and Infant Care Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 81-CC-2723, County of McLean, Department of Health., - Debt, administrative costs of administering the Women, Infants and Children Program.....	\$ 300.56
No. 82-CC-0585, Illinois Migrant Council., - Debt, administrative costs of administering the Women, Infants and Children program.....	\$ 2,721.74
No. 82-CC-0818, Gibson City IGA., - Debt, food products delivered to participants in the United States Department of Agriculture's Women, Infants and Children Program.....	\$ 10.56
No. 82-CC-0446, Dominick's Finer Foods, Inc., - Debt, purchase of food products by the Department of Public Health.....	\$ 23.68
No. 82-CC-1222, Super "Z" Foods, Inc., - Debt, purchase of supplemental food products by the Department of Public Health.....	\$ 155.64
No. 82-CC-1252, Hamada Food Stores., - Debt, purchase of food products by the Department of Public Health.....	\$ 78.70
No. 82-CC-1997, The Great A. and P. Tea Company., - Debt, purchase of supplemental food products by the Department of Public Health.....	\$ 34.34
No. 82-CC-2052, The Great A. and P. Tea Company., - Debt, purchase of supplemental food products by the Department of Public Health.	\$ 195.09
No. 82-CC-2136, Melvin Star Super Market., - Debt, purchase of supplemental food products by the Department of Public Health.....	\$ 466.94
No. 82-CC-2159, Kroger #642., - Debt, purchase of supplemental food products by the Department of Public Health.....	\$ 377.07
No. 82-CC-2213, Stop-N-Shop., - Debt, purchase of supplemental food products by the Department of Public Health.....	\$ <u>980.48</u>
Total, (700-52801-4489-0000).....	\$ 5,344.80

Section 20. The following named amounts are appropriated to the Court of Claims from Federal Fund No. 742, Illinois Commerce Commission Power Plant Productivity Grant Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 82-CC-0305, Board of Trustees of the University of Illinois., - Debt, services rendered to the Illinois Commerce Commission for the implementation of projects addressing power plant productivity and generating and transmission system efficiency and reliability.....	\$ 36,738.00
---	--------------

Section 21. The following named amounts are appropriated to the Court of Claims from Federal Fund No. 859, Federal Energy Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 82-CC-0854, Graduate School, USDA Business Office., - Debt, tuition for an employee of the Department of Natural Resources.....	\$ 290.00
No. 82-CC-1774, Carolyn Eells., - Debt, conducting of a Home-owner's Energy Management workshop for the Institute of Natural Resources.....	\$ <u>50.00</u>
Total, (859-52801-4489-0000).....	\$ 340.00

Section 22. The sum of (052-52801-1993-0000) \$127.69 is appropriated to the Court of Claims from Federal Fund No. 052, Title III Social Security and Employment Security Fund to reimburse Federal Fund No. 081, Vocational Rehabilitation Fund for claim no. 81-CC-2156 which was paid from the wrong fund.

Section 23. The following named amounts are appropriated to the Court of Claims from Federal Fund No. 700, U.S.D.A. Women and Infant Care Fund to reimburse fund no. 001, General Revenue for claims, which after payment, were found to be Federal Fund awards.

No. 81-CC-2711 Fawcett's Pharmacy	
No. 81-CC-2712 Spring Valley Supermarket	
No. 81-CC-2713 Convenient Food Mart	
No. 81-CC-2714 Sullivan's Foods	
No. 81-CC-2715 Sullivan's Foods (700-52801-1993-0000).....	\$ 3,981.56

Section 24b. The following named amounts are appropriated to the Court of Claims to pay claims as follows:

No. 82-CC-2548, William J. Harte, Ltd., - Contract, Legal Services provided to the Legislative Redistricting Commission for legal representation before the Supreme Court of Illinois and the United States District Court for the Northern District of Illinois, making an award pursuant to a Court Order.....	\$ 123,451.20
--	---------------

No. 81-CC-1189, John B. Simon, et al., doing business as Friedman & Koven, a Law Partnership. - Contract, Legal Services rendered the Illinois Racing Board for the following periods: July 1, 1979 through May 31, 1980, January 1, 1979 through June 30, 1979, June 1, 1980 through June 30, 1980, July 1, 1980 through July 31, 1980.....	\$ 87,908.38
--	--------------

Total, (001-52801-4489-0100)..... \$ 211,359.58

Section 24f. The following amounts are appropriated from the General Revenue Fund for No. 81-CC-2720, Harold L. Ellsworth., - Back pay, back salary due to the lapse of the appropriation during the period which the debt was incurred.

Harold L. Ellsworth.....	\$ 31,355.00
State Contribution to State Employees' Retirement System and F.I.C.A....	\$ 5,015.00

Total, (001-52801-4489-0200)..... \$ 36,370.00

Section 24g. The following amounts are appropriated from the General Revenue Fund for No. 78-CC-694, Norbert Rayford., - Back salary, back salary due from the Department of Personnel.

Norbert Rayford (\$62,261.16 Enacted).....	Vetoed
State Employee Retirement System (\$5,317.84 Enacted).....	Vetoed
State Employees Retirement System State Contribution (\$6,043.88 Enacted).....	Vetoed
State Employees Retirement System State Contribution and F.I.C.A. (\$2,170.80 Enacted).....	Vetoed
F.I.C.A. Tax Fund (\$2,170.80 Enacted).....	Vetoed
State Withholding Tax (\$2,250 Enacted).....	Vetoed
Treasurer, State of Illinois (\$18,000 Enacted).....	Vetoed

Total, (001-52801-4489-0300)..... -0-

Section 25. This Act takes effect July 1, 1982.

(Total, Senate Bill No. 1516, \$4,066,982.06)

SUMMARY - COURT OF CLAIMS

OPERATIONS:

H.B. 2201:

New Appropriations:

General Revenue.....001... \$ 539,800.00

S.B. 1516:

New Appropriations:

Title III Social Security and Employment Service.....052... 127.69

U.S.D.A. Woman and Infant Care.....700... 3,981.56

Total, Operations..... \$ 543,909.25

AWARDS AND GRANTS:

H.B. 2201:

New Appropriations:

General Revenue.....001... \$ 3,350,000.00

Road.....011... 100,000.00

S.B. 1516:

New Appropriations:

General Revenue.....001... 2,940,179.35

Road.....011... 637,937.21

Motor Fuel Tax - State.....012... 168.05

Eastern Illinois University Income.....034... 71.78

Northeastern Illinois University Income.....037... 552.00

Southern Illinois University Income.....035... 358.40

Agricultural Premium.....045... 13,810.69

Bank and Trust Company.....795... 236.00

Fire Prevention.....047... 34,681.09

Illinois State Dental Disciplinary.....823... 550.00

Illinois State Medical Disciplinary.....093... 355.84

Local Initiative.....762... 21,692.42

Motor Vehicle.....018... 170.62

Public Utility.....059... 15,734.62

State Community College of East St. Louis Contracts
and Grants.....767... 211.13

State Lottery.....711... 6,721.96

State Parks.....040... 24,927.66

Tourism Promotion.....763... 102.14

Wildlife and Fish.....041... 7,145.00

Capital Development.....141... 66,254.69

Correctional School District Education.....603... 542.61

Criminal Justice.....488... 51.73

Economic Opportunity.....493... 6,199.83

Federal Energy.....859... 340.00

Federal Labor Projects.....647... 40,668.71

G.I. Education.....447... 2,095.46

Illinois Commerce Commission Power Plant Productivity
Grant.....742... 36,738.00

Old Age Survivors Insurance.....495... 2,820.85

OOE Elementary and Secondary Education Act.....561... 1,373.59

Public Health Services.....063... 10,507.00

Services for Older Americans.....618... 487.17

Special Purposes.....408... 400.93

Title III Social Security and Employment Service.....052... 29,271.71

U.S.D.A. Woman and Infant Care.....700... 5,344.80

U.S. Environmental Protection.....065... 6,082.16

Vocational Rehabilitation.....081... 24,474.08

Wholesome Meat.....476... 210.46

Communications.....312... 30,751.81

State Garage.....303... 5,091.51

Statistical Services.....304... 1,000.00

Working Capital.....301... 36,567.57

CDB Contributory.....617... 45,000.00

State Scholarship Commission Student Loan.....676... 4,992.18

Total, Awards and Grants..... \$ 7,512,872.81

TOTAL, COURT OF CLAIMS..... \$ 8,056,782.06

(House Bill No. 2206, Approved as Reduced July 22, 1982)
 (Public Act 82-856)

An Act making appropriations for the ordinary and contingent expenses of the Dangerous Drugs Commission.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Dangerous Drugs Commission:

GENERAL OFFICE

	For Personal Services:		
001-52901-1120-0000	Payable from General Revenue Fund (\$724,200 Enacted).....	\$	709,700
876	Payable from Alcohol, Drug Abuse and Mental Health Block Grant Fund.....		901,100
	For State Contributions to State Employees' Retirement System:		
001-52901-1161-0000	Payable from General Revenue Fund (\$38,400 Enacted).		37,800
876	Payable from Alcohol, Drug Abuse and Mental Health Block Grant Fund.....		47,800
	For State Contributions to Social Security:		
001-52901-1170-0000	Payable from General Revenue Fund (\$45,000 Enacted).		44,000
876	Payable from Alcohol, Drug Abuse and Mental Health Block Grant Fund.....		60,000
	For Group Insurance:		
876-52901-1180-0000	Payable from Alcohol, Drug Abuse and Mental Health Block Grant Fund.....		30,700
	For Contractual Services:		
001-52901-1200-0000	Payable from General Revenue Fund.....		166,900
876	Payable from Alcohol, Drug Abuse and Mental Health Block Grant Fund.....		155,900
	For Travel:		
001-52901-1290-0000	Payable from General Revenue Fund.....		25,100
876	Payable from Alcohol, Drug Abuse and Mental Health Block Grant Fund.....		36,200
	For Commodities:		
001-52901-1300-0000	Payable from General Revenue Fund.....		49,600
876	Payable from Alcohol, Drug Abuse and Mental Health Block Grant Fund.....		21,600
	For Printing:		
001-52901-1302-0000	Payable from General Revenue Fund.....		8,300
876	Payable from Alcohol, Drug Abuse and Mental Health Block Grant Fund.....		12,500
	For Equipment:		
001-52901-1500-0000	Payable from General Revenue Fund.....		9,200
876	Payable from Alcohol, Drug Abuse and Mental Health Block Grant Fund.....		600
	For Operation of Auto Equipment:		
001-52901-1800-0000	Payable from General Revenue Fund.....		5,300
876	Payable from Alcohol, Drug Abuse and Mental Health Block Grant Fund.....		5,100
	For Telecommunications Services:		
001-52901-1700-0000	Payable from General Revenue Fund.....		16,800
876	Payable from Alcohol, Drug Abuse and Mental Health Block Grant Fund.....		30,500
	Total, General Office.....	\$	2,374,700

(General Revenue, \$1,072,700 (\$1,088,800 Enacted); Dangerous Drugs, \$1,302,000)

ELECTRONIC DATA PROCESSING

For Personal Services:	
001-52905-1120-0000	Payable from General Revenue Fund (\$92,100 Enacted)..... \$ 90,300
876	Payable from Alcohol, Drug Abuse and Mental Health Block Grant Fund..... 24,100
For State Contributions to State Employees' Retirement System:	
001-52905-1161-0000	Payable from General Revenue Fund (\$4,900 Enacted).. 4,800
876	Payable from Alcohol, Drug Abuse and Mental Health Block Grant Fund..... 1,300
For State Contributions to Social Security:	
001-52905-1170-0000	Payable from General Revenue Fund..... 5,600
876	Payable from Alcohol, Drug Abuse and Mental Health Block Grant Fund..... 1,700
For Group Insurance:	
876-52905-1180-0000	Payable from Alcohol, Drug Abuse and Mental Health Block Grant Fund..... 1,700
For Contractual Services:	
001-52905-1200-0000	Payable from General Revenue Fund..... 22,500
876	Payable from Alcohol, Drug Abuse and Mental Health Block Grant Fund..... 300
For Electronic Data Processing:	
001-52905-1600-0000	Payable from General Revenue Fund..... 53,500
876	Payable from Alcohol, Drug Abuse and Mental Health Block Grant Fund..... 800
For Telecommunications:	
001-52905-1700-0000	Payable from General Revenue Fund..... <u>10,000</u>
Total..... \$ 216,600	
(General Revenue, \$186,700 (\$189,200 Enacted); Dangerous Drugs, \$29,900)	

TOXICOLOGY DIVISION

PAYABLE FROM ALCOHOL, DRUG ABUSE AND MENTAL HEALTH BLOCK GRANT FUND

For Administrative Expenses:	
876-52920-1120-0000	For Personal Services..... \$ 221,300
1161	For State Contributions to State Employees' Retirement System..... 11,700
1170	For State Contributions to Social Security..... 14,300
1200	For Contractual Services..... 65,400
1290	For Travel..... 800
1300	For Commodities..... 115,600
1302	For Printing..... 800
1500	For Equipment..... 6,200
1700	For Telecommunications Services..... 4,500
1180	For Group Insurance..... <u>10,500</u>
Total, Toxicology Division..... \$ 451,100	
(Total, Section 1, \$3,042,400 (\$3,061,000 Enacted); General Revenue, \$1,259,400 (\$1,278,000 Enacted); Federal Dangerous Drugs Commission Fund, \$1,783,000)	

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Dangerous Drugs Commission:

	For purchase of drug abuse prevention services:	
001-52901-4467-0100	Payable from General Revenue.....	\$ 32,000
646	Payable from Dangerous Drugs Commission Fund.....	52,000
876	Payable from Alcohol, Drug Abuse and Mental Health Block Grant Fund.....	425,700
	For Outpatient Drug Treatment Services:	
001-52901-4467-0200	Payable from General Revenue.....	4,499,900
876	Payable from Alcohol, Drug Abuse and Mental Health Block Grant Fund.....	2,551,000
	For Residential Services:	
001-52901-4467-0300	Payable from General Revenue.....	2,699,400
876	Payable from Alcohol, Drug Abuse and Mental Health Block Grant Fund.....	1,011,200
	For Transitional Day Care Services:	
876-52901-4467-0400	Payable from Alcohol, Drug Abuse and Mental Health Block Grant Fund.....	117,800
	For Central Intake Services:	
001-52901-4467-0500	Payable from General Revenue (\$435,700 Enacted).....	409,300
	For Criminal Justice Interface:	
001-52901-4467-0700	Payable from General Revenue.....	680,400
646	Payable from Dangerous Drugs Commission Fund.....	400,000
876	Payable from Alcohol, Drug Abuse and Mental Health Block Grant Fund.....	500,000
	For Clients referred into treatment by circuit courts under Chapters 91 1/2 and 38:	
001-52901-4467-0800	Payable from General Revenue.....	675,000

Section 2a. Amounts payable from the Alcohol, Drug Abuse and Mental Health Block Grant Fund in the preceding Sections, or so much thereof as may be necessary, are appropriated to the Dangerous Drugs Commission; however, no funds shall be drawn down nor disbursed until after such amounts have been approved in writing by the Department of Mental Health and Developmental Disabilities as available from the Alcohol, Drug Abuse and Mental Health Block Grant Fund.

Section 2b. The sum of (001-52901-1900-0000) \$40,000, or so much thereof as may be necessary, is appropriated for development costs of the official prescription blank system for designated product controlled substances under the Illinois Controlled Substances Act.

Section 3. This Act takes effect July 1, 1982.

(Total, House Bill No. 2206, \$17,136,100.)

SUMMARY - DANGEROUS DRUGS COMMISSION

OPERATIONS:

H.B. 2206:

New Appropriations:

General Revenue.....001...	\$	1,299,400.00
Alcohol, Drug Abuse and Mental Health Service		
Block Grant.....876...		1,783,000.00
Total, Operations.....	\$	<u>3,082,400.00</u>

AWARDS AND GRANTS:

H.B. 2206:

New Appropriations:

General Revenue.....001...	\$	8,996,000.00
Alcohol, Drug Abuse and Mental Health Service		
Block Grant.....876...		4,605,700.00
Dangerous Drugs Commission.....646...		452,000.00
Total, Awards and Grants.....	\$	<u>14,053,700.00</u>

TOTAL, DANGEROUS DRUGS COMMISSION.....	\$	17,136,100.00
--	----	---------------

ENVIRONMENTAL PROTECTION AGENCY

(House Bill No. 2197, Approved as Reduced July 22, 1982)
(Public Act 82-850)

An Act making appropriations for the ordinary and contingent expenses of the Environmental Protection Agency.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to the Environmental Protection Agency:

ADMINISTRATION

001-53201-1120-0000	For Personal Services (\$980,000 Enacted).....	\$ 972,500
1161	For State Contributions to State Employees' Retirement System (\$51,900 Enacted).....	51,500
1170	For State Contributions to Social Security (\$64,600 Enacted).....	64,100
1200	For Contractual Services not including the rental of office space in the building at 840 S. Spring in Springfield.....	197,000
1290	For Travel (\$40,000 Enacted).....	34,200
1300	For Commodities (\$56,000 Enacted).....	54,000
1302	For Printing.....	15,000
1500	For Equipment.....	10,000
1800	For Operation of Auto Equipment.....	8,500
1700	For Telecommunications.....	65,500
	Total.....	\$ 1,472,300

PUBLIC WATER SUPPLIES

001-53250-1120-0000	For Personal Services:	
065	Payable from General Revenue.....	\$ 707,500
	Payable from U.S. Environmental Protection Fund.....	556,700
	For State Contribution to State Employees' Retirement System:	
001-53250-1161-0000	Payable from General Revenue.....	37,500
065-	Payable from U.S. Environmental Protection Fund.....	29,500
	For State Contribution to Social Security:	
001-53250-1170-0000	Payable from General Revenue.....	38,500
065	Payable from U.S. Environmental Protection Fund.....	32,100
	For Group Insurance:	
065-53250-1180-0000	Payable from U.S. Environmental Protection Fund.....	22,800
	For Contractual Services not including the rental of office space in the building at 840 S. Spring in Springfield:	
1200	Payable from U.S. Environmental Protection Fund.....	247,100
	For Travel:	
1290	Payable from U.S. Environmental Protection Fund.....	50,000
	For Commodities:	
1300	Payable from U.S. Environmental Protection Fund.....	13,000
	For Printing:	
1302	Payable from U.S. Environmental Protection Fund.....	15,000
	For Equipment:	
1500	Payable from U.S. Environmental Protection Fund.....	12,000
	For Telecommunications Services:	
1700	Payable from U.S. Environmental Protection Fund.....	49,200
	For Operation of Auto Equipment:	
1800	Payable from U.S. Environmental Protection Fund.....	16,000

065-53250-1900-0000	For Use by Department of Public Health: Payable from U.S. Environmental Protection Fund.....	\$ 216,000
1900-0100	For Water Resources Planning: Payable from U.S. Environmental Protection Fund.....	<u>40,000</u>
	Total.....	\$ 2,082,900
	(General Revenue, \$783,500; U.S. Environmental Protection Fund, \$1,299,400)	

AIR POLLUTION CONTROL

001-53210-1120-0000 065	For Personal Services: Payable from General Revenue Fund..... Payable from U.S. Environmental Protection Fund.....	\$ 1,054,800 2,274,400
001-53210-1161-0000 065	For State Contributions to State Employees' Retirement System: Payable from General Revenue Fund..... Payable from U.S. Environmental Protection Fund.....	55,900 120,500
001-53210-1170-0000 065	For State Contributions to Social Security: Payable from General Revenue Fund..... Payable from U.S. Environmental Protection Fund.....	67,300 156,700
065-53210-1180-0000	For Group Insurance: Payable from U.S. Environmental Protection Fund.....	70,100
1200	For Contractual Services not including the rental of office space in the building at 840 S. Springfield: Payable from U.S. Environmental Protection Fund.....	636,800
001-53210-1290-0000 065	For Travel: Payable from General Revenue Fund..... Payable from U.S. Environmental Protection Fund.....	21,000 118,800
065-53210-1300-0000	For Commodities: Payable from U.S. Environmental Protection Fund.....	118,800
1302	For Printing: Payable from U.S. Environmental Protection Fund.....	27,000
1500	For Equipment: Payable from U.S. Environmental Protection Fund.....	74,900
1700	For Telecommunications Services: Payable from U.S. Environmental Protection Fund.....	164,300
1800	For Operation of Auto Equipment: Payable from U.S. Environmental Protection Fund.....	65,200
1900	For Technical studies of the transportation related pollutants portion of the State Implementation Plan: Payable from U.S. Environmental Protection Fund.....	<u>32,000</u>
	Total.....	\$ 5,058,500
	(General Revenue, \$1,199,000; U.S. Environmental Protection Fund, \$3,859,500)	

WATER POLLUTION CONTROL

	For Personal Services:	
001-53260-1120-0000	Payable from General Revenue Fund.....	\$ 1,636,700
065	Payable from U.S. Environmental Protection Fund.....	3,561,200
	For State Contributions to State Employees' Retirement System:	
001-53260-1161-0000	Payable from General Revenue Fund.....	86,700
065	Payable from U.S. Environmental Protection Fund.....	188,700
	For State Contributions to Social Security:	
001-53260-1170-0000	Payable from General Revenue Fund.....	108,800
065	Payable from U.S. Environmental Protection Fund.....	236,100
	For Group Insurance:	
065-53260-1180-0000	Payable from U.S. Environmental Protection Fund.....	161,300
	For Contractual Services not including the rental of office space in the building at 840 S. Spring in Springfield:	
001-53260-1200-0000	Payable from General Revenue Fund.....	300,000
065	Payable from U.S. Environmental Protection Fund.....	969,400
	For Travel:	
001-53260-1290-0000	Payable from General Revenue Fund.....	61,600
065	Payable from U.S. Environmental Protection Fund.....	103,500
	For Commodities:	
001-53260-1300-0000	Payable from General Revenue Fund.....	24,500
065	Payable from U.S. Environmental Protection Fund.....	38,900
	For Equipment:	
001-53260-1500-0000	Payable from General Revenue Fund.....	15,600
065	Payable from U.S. Environmental Protection Fund.....	152,200
	For Printing:	
001-53260-1302-0000	Payable from General Revenue.....	11,600
065	Payable from U.S. Environmental Protection Fund.....	19,200
	For Telecommunications Services:	
001-53260-1700-0000	Payable from General Revenue Fund.....	56,600
065	Payable from U.S. Environmental Protection Fund.....	191,300
	For Operation of Auto Equipment:	
001-53260-1800-0000	Payable from General Revenue Fund.....	53,600
065	Payable from U.S. Environmental Protection Fund.....	116,400
	For preparation of a federally approvable waste treatment management plan for nondesignated areas of Illinois, as required by Public Law 92-500:	
065-53260-1900-0000	Payable from U.S. Environmental Protection Fund.....	843,000
	For USGS Stream Monitoring Programs:	
0100	Payable from U.S. Environmental Protection Fund.....	300,000
	For Technical Studies of Illinois Lakes Under Section 314 of the Federal Clean Water Act:	
0300	Payable from U.S. Environmental Protection Fund.....	87,000
	For Technical Studies of Illinois Watersheds under the Rural Clean Water Program:	
0200	Payable from U.S. Environmental Protection Fund.....	240,000
	For Technical Studies of Illinois Streams:	
0400	Payable from U.S. Environmental Protection Fund.....	40,000

For Water Quality Planning:	
065-53260-1900-0500	Payable from U.S. Environmental Protection Fund..... \$ <u>700,000</u>
	Total..... \$ 10,303,900
(General Revenue, \$2,355,700; U.S. Environmental Protection Fund, \$7,948,200)	

LAND POLLUTION CONTROL

For Personal Services:	
001-53230-1120-0000	Payable from General Revenue (\$689,500 Enacted)..... \$ 628,300
065	Payable from U.S. Environmental Protection Fund..... 1,491,000
For State Contribution to State Employees' Retirement System:	
001-53230-1161-0000	Payable from General Revenue (\$36,500 Enacted)..... 33,300
065	Payable from U.S. Environmental Protection Fund..... 79,000
For State Contribution to Social Security:	
001-53230-1170-0000	Payable from General Revenue (\$46,200 Enacted)..... 42,100
065	Payable from U.S. Environmental Protection Fund..... 99,900
For Group Insurance:	
065-53230-1180-0000	Payable from U.S. Environmental Protection Fund..... 69,700
For Contractual Services not including the rental of office space in the building at 840 S. Spring in Springfield:	
001-53230-1200-0000	Payable from General Revenue (\$95,900 Enacted)..... 91,200
065	Payable from U.S. Environmental Protection Fund..... 467,300
For Travel:	
001-53230-1290-0000	Payable from General Revenue (\$54,100 Enacted)..... 47,800
065	Payable from U.S. Environmental Protection Fund..... 52,900
For Commodities:	
001-53230-1300-0000	Payable from General Revenue..... 10,100
065	Payable from U.S. Environmental Protection Fund..... 15,500
For Printing:	
001-53230-1302-0000	Payable from General Revenue..... 7,000
065	Payable from U.S. Environmental Protection Fund..... 42,700
For Equipment:	
001-53230-1500-0000	Payable from General Revenue..... 7,300
065	Payable from U.S. Environmental Protection Fund..... 21,200
For Telecommunications Services:	
001-53230-1700-0000	Payable from General Revenue (\$34,400 Enacted)..... 15,600
065	Payable from U.S. Environmental Protection Fund..... 64,200
For Operation of Auto Equipment:	
001-53230-1800-0000	Payable from General Revenue (\$25,600 Enacted)..... 23,900
065	Payable from U.S. Environmental Protection Fund..... <u>15,600</u>
	Total..... \$ 3,325,600
(General Revenue, \$906,600; U.S. Environmental Protection Fund, \$2,419,000)	

LABORATORY SERVICES

001-53220-1120-0000	For Personal Services..... \$ 1,259,200
1161	For State Contributions to State Employees' Retirement System..... 66,700
1170	For State Contributions to Social Security..... 84,400
1200	For Contractual Services not including the rental of office space in the building at 840 S. Spring in Springfield..... 170,000

001-53220-1290-0000	For Travel.....	\$ 22,400
1300	For Commodities (\$188,000 Enacted).....	179,600
1302	For Printing.....	4,500
1500	For Equipment.....	9,100
1800	For Operation of Auto Equipment.....	8,100
1700	For Telecommunications.....	<u>17,500</u>
	Total.....	\$ 1,821,500

ELECTRONIC DATA PROCESSING

001-53215-1120-0000	For Personal Services (\$650,600 Enacted).....	\$ 643,400
1161	For State Contributions to State Employees' Retirement System (\$34,500 Enacted).....	34,100
1170	For State Contributions to Social Security (\$42,500 Enacted).....	42,100
1200	For Contractual Services not including the rental of office space in the building at 840 S. Spring in Springfield (\$225,500 Enacted).....	218,700
1290	For Travel.....	7,500
1300	For Commodities.....	20,000
1302	For Printing.....	16,000
1500	For Equipment.....	5,000
1700	For Telecommunications.....	<u>68,400</u>
	Total.....	\$ 1,055,200

(Total, Section 1, General Revenue Fund,
\$9,593,800; U.S. Environmental Protection Fund,
\$15,526,100)

Section 2. The following named amount or so much thereof as may be necessary, and as remains unexpended at the close of business June 30, 1982, from appropriations and reappropriations heretofore made for such purpose in Public Act 82-64, is reappropriated to the Environmental Protection Agency:

	For planning, financing, and construction of municipal sewage treatment works pursuant to the provision of the "Anti-Pollution Bond Act":	
551-53201-4400-0582	Payable from the Anti-Pollution Fund (\$196,472,000 Enacted).....	\$189,885,931

Section 3. The sum of (551-53201-1910-0000) \$28,000, or so much thereof as may be necessary, is appropriated to the Environmental Protection Agency from the Anti-Pollution Fund for payment of expenses incurred by the Bureau of the Budget for advertising, printing, bond rating, travel, security, delivery, legal and financial services necessary to the sale of State bonds.

Section 4. The sum of (828-53230-1910-0000) \$900,000, or so much thereof as may be necessary is appropriated to the Environmental Protection Agency from the Hazardous Waste Fund for use in accordance with Section 22.2 of the Environmental Protection Act.

Section 5. This act takes effect July 1, 1982.

(Total, House Bill No. 2197, \$215,933,831.)

(Senate Bill No. 1404, Approved as Reduced July 22, 1982)
(Public Act 82-832)

An Act to make appropriations for the ordinary and contingent expenses of the Department of Commerce and Community Affairs and to make appropriations to certain other agencies.

Section 15. The following named sums, or so much thereof as may be necessary, are appropriated to the State agencies hereinafter named; however, no contract shall be entered into or obligation incurred for any expenditures for appropriations made herein

until after the amounts have been approved in writing by the Department of Commerce and Community Affairs.

PAYABLE FROM THE FEDERAL LABOR PROJECT FUND

	To the Environmental Protection Agency:	
	Payable from the Community Development/	
	Small Cities Block Grant Fund:	
875-53201-1120-0000	For Personal Services.....	\$ 21,800
1161	For State Contribution to Employee Retirement	
	Systems.....	1,200
1170	For State Contribution to Social Security.....	1,500
1290	For Travel.....	500
	Total.....	\$ 25,000

Section 16. This Act takes effect July 1, 1982.

(Total, Senate Bill No. 1404, \$25,000.)

(Senate Bill No. 1418, Approved as Reduced and Vetoed July 22, 1982)
(Public Act 82-872)

An Act to provide for the ordinary and contingent expenses of the Department of Mines and Minerals.

Section 4. The following named sums, or so much thereof as may be necessary are appropriated to the agencies hereinafter named for the purpose of implementing the Surface Mined Lands Reclamation Program. No expenditures from appropriations herein made shall be allowed until the amounts have been approved in writing by the Department of Mines and Minerals.

PAYABLE FROM THE FEDERAL SURFACE MINING CONTROL AND RECLAMATION FUND

TO THE ENVIRONMENTAL PROTECTION AGENCY

765-53270-1120-0000	For Personal Services.....	\$ 218,300
1161	For Retirement Contribution.....	10,200
1170	For Contribution to Social Security.....	14,500
1180	For Group Insurance.....	9,200
1200	For Contractual Services.....	71,800
1290	For Travel.....	10,300
1300	For Commodities.....	2,800
1302	For Printing.....	1,900
1500	For Equipment.....	4,600
1700	For Telecommunications Services.....	10,200
1800	For Operation of Auto Equipment.....	8,200
	Total.....	\$ 362,000

Section 6. This Act takes effect July 1, 1982.

(Total, Senate Bill No. 1418, \$362,000.)

SUMMARY - ENVIRONMENTAL PROTECTION AGENCY

OPERATIONS:

H.B. 2197:		
New Appropriations:		
General Revenue.....	001... \$	9,593,800.00
Hazardous Waste.....	828...	900,000.00
Anti-Pollution.....	551...	28,000.00
U.S. Environmental Protection.....	065...	15,526,100.00
S.B. 1404:		
New Appropriations:		
Community Development/Small Cities Block Grant.....	875...	25,000.00
S.B. 1418:		
New Appropriations:		
Federal Surface Mining Control and Reclamation.....	765...	362,000.00
Total, Operations.....	\$	<u>26,434,900.00</u>

AWARDS AND GRANTS:

H.B. 2197:		
Reappropriations:		
Anti-Pollution.....	551... \$	<u>189,885,931.00</u>
TOTAL, ENVIRONMENTAL PROTECTION AGENCY.....	\$	216,320,831.00

(House Bill No. 2393, Approved July 22, 1982)
(Public Act 82-815)

An Act making appropriations for the ordinary and contingent expenses of the Attorney General and for the Environmental Protection Trust Fund Commission.

Section 3. The sum of (845-53101-4480-0000) \$25,000, or so much thereof as may be necessary, is appropriated to the Environmental Protection Trust Fund Commission from the Environmental Protection Trust Fund for a grant to the Carroll-Jo Daviess Educational Services cooperative pursuant to the consent decree entered in People of the State of Illinois v. Gould, Inc.

Section 4. This Act takes effect July 1, 1982.

(Total, House Bill No. 2393, Awards and Grants: Environmental Protection Trust Fund, \$25,000.)

GOVERNOR'S COUNCIL ON HEALTH AND PHYSICAL FITNESS

(House Bill No. 2209, Approved as Reduced and Vetoed July 22, 1982)
(Public Act 82-878)

An Act making appropriations to certain agencies.

Section 6. The following named sum, or so much thereof as may be necessary, for the purpose hereinafter named, is appropriated to meet the ordinary and contingent expenses of the Governor's Council of Health and Physical Fitness

001-59701-1910-0000.....	\$	62,400
--------------------------	----	--------

Section 15. This Act takes effect July 1, 1982.

(Total, House Bill No. 2209, Operations: General Revenue Fund, \$62,400.)

GOVERNOR'S PURCHASED CARE REVIEW BOARD

(Senate Bill No. 1428, Approved as Reduced July 22, 1982)
(Public Act 82-848)

An Act making appropriations for the ordinary and contingent expenses of the Governor's Purchased Care Review Board.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Governor's Purchased Care Review Board:

001-53301-1120-0000	For Personal Services (\$57,900 Enacted).....	\$	56,750
1161	For State Contribution to State Employees' Retirement System (\$3,100 Enacted).....		3,000
1170	For State Contribution to Social Security.....		3,500
1200	For Contractual Services.....		18,050
1290	For Travel.....		3,500
1300	For Commodities.....		1,700
1302	For Printing (\$1,000 Enacted).....		1
1500	For Equipment (\$1,000 Enacted).....		1
1600	For Electronic Data Processing.....		9,000
1700	For Telecommunications Services.....		2,800
	Total.....	\$	98,302

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Elementary and Secondary Education Act Fund (P.L. 94-142), to the Governor's Purchased Care Review Board:

561-53301-1120-0000	For Personal Services.....	\$	57,900
1161	For Retirement Contribution.....		3,100

561-53301-1170-0000	For Contribution to Social Security.....	\$	3,500
1200	For Contractual Services.....		18,050
1290	For Travel.....		3,500
1300	For Commodities.....		1,700
1302	For Printing.....		1,000
1500	For Equipment.....		1,000
1600	For Electronic Data Processing.....		9,000
1700	For Telecommunications Services.....		<u>2,800</u>
	Total.....	\$	101,550

Section 3. This Act takes effect July 1, 1982.

(Total, Senate Bill No. 1428, \$199,852.)

SUMMARY - GOVERNOR'S PURCHASED CARE REVIEW BOARD

OPERATIONS:

S.B. 1428:

New Appropriations:

General Revenue.....001...	\$	98,302.00
OOE Elementary and Secondary Education Act.....561...		<u>101,550.00</u>

TOTAL, GOVERNOR'S PURCHASED CARE REVIEW BOARD.....	\$	199,852.00
--	----	------------

(Senate Bill No. 1409, Approved as Reduced July 22, 1982)
(Public Act 82-836)

An Act making appropriations for the ordinary and contingent expenses of the Guardianship and Advocacy Commission.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Guardianship and Advocacy Commission:

001-53701-1120-0000	For Personal Services (\$1,964,900 Enacted).....	\$ 1,925,500
1161	For State Contribution to State Employees' Retirement System (\$104,100 Enacted).....	102,000
1170	For State Contribution to Social Security (\$131,800 Enacted).....	129,200
1200	For Contractual Services (\$328,800 Enacted).....	293,200
1290	For Travel.....	109,800
1300	For Commodities.....	12,100
1600	For Electronic Data Processing (\$17,600 Enacted)....	7,600
1302	For Printing.....	5,700
1500	For Equipment.....	1,400
1700	For Telecommunications Services (\$99,900 Enacted)....	89,900
1800	For Operation of Auto Equipment.....	5,300
1910	For Services Necessary in Determining Need for Guardianship.....	150,000
	Total.....	\$ 2,831,700

Section 2. The sum of \$281,550, or so much thereof as may be necessary, is appropriated from the Guardianship and Advocacy Commission Federal Grant Fund to the Guardianship and Advocacy Commission for expenses connected with administration of the Protection and Advocacy Program for the developmentally disabled, for the following purposes:

846-53710-1120-0000	For Personal Services.....	\$ 20,000
1180	For Group Insurance.....	900
1161	For State Contribution to State Employees' Retirement System.....	1,000
1170	For State Contribution to Social Security.....	1,350
1910	For Other Ordinary and Contingent Expenses.....	258,300

Section 3. This Act takes effect July 1, 1982.

(Total, Senate Bill No. 1409, \$3,113,250.)

SUMMARY - GUARDIANSHIP AND ADVOCACY COMMISSION

OPERATIONS:

S.B. 1409:

New Appropriations:

General Revenue.....001...	\$ 2,831,700.00
Guardianship and Advocacy Commission Federal Grant.....846...	281,550.00

TOTAL, GUARDIANSHIP AND ADVOCACY COMMISSION.....	\$ 3,113,250.00
--	-----------------

(Senate Bill No. 1410, Approved July 22, 1982)
(Public Act 82-802)

An Act making appropriations for the ordinary and contingent expenses of the Health Finance Authority.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, payable from the Health Finance Authority fund, are appropriated to the Health Finance Authority:

780-54001-1120-0000	For Personal Services.....	\$ 142,300
1150	For Personal Services - Per Diem.....	1,000
1161	For State Contribution to State Employees' Retirement System.....	6,800
1170	For State Contribution to Social Security.....	9,500
1180	For Group Insurance.....	6,300
1200	For Contractual Services.....	60,700
1290	For Travel.....	1,000
1300	For Commodities.....	500
1302	For Printing.....	500
1700	For Telecommunications.....	9,000
1600	For Electronic Data Processing.....	19,000
	Total.....	\$ 256,600

Section 2. This Act takes effect July 1, 1982.

(Senate Bill No. 1410, Operations: Health Finance Authority Fund, \$256,600.)

HISTORICAL LIBRARY

(Senate Bill No. 1411, Approved as Reduced July 22, 1982)
(Public Act 82-837)

An Act making appropriations for the ordinary and contingent expenses of the State Historical Library.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Illinois Historical Library:

FOR OPERATIONS

001-54101-1120-0000	For Personal Services (\$1,250,800 Enacted).....	\$ 1,225,800
1161	For State Contribution to State Employees' Retirement System (\$59,200 Enacted).....	56,700
1170	For State Contribution to Social Security.....	74,200
1200	For Contractual Services (\$151,800 Enacted).....	149,000
1290	For Travel (\$11,000 Enacted).....	8,300
1300	For Commodities (\$15,700 Enacted).....	13,800
1302	For Printing (\$89,700 Enacted).....	86,100
1500	For Equipment (\$49,100 Enacted).....	41,500
1700	For Telecommunications Services.....	8,900
1800	For Operation of Auto Equipment (\$4,000 Enacted)....	3,200
1910	For Microphotographs of Historic Newspapers (\$16,000 Enacted).....	14,700
0100	For Operating and Maintenance of the Sound and Light Show (\$4,600 Enacted).....	2,600
	Total.....	\$ 1,684,800

Section 2. This Act takes effect July 1, 1982.

(Senate Bill No. 1411, Operations: General Revenue Fund, \$1,684,800.)

(House Bill No. 2208, Approved as Reduced July 22, 1982)
(Public Act 82-858)

An Act making appropriations for the ordinary and contingent expenses of the Human Rights Commission.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Human Rights Commission for the objects and purposes hereinafter enumerated:

001-54201-1120-0000	For Personal Services (\$228,800 Enacted).....	\$	224,200
1161	For State Contribution to State Employees' Retirement System (\$12,100 Enacted).....		11,900
1170	For State Contribution to Social Security (\$15,300 Enacted).....		15,000
1200	For Contractual Services (\$96,300 Enacted).....		90,600
1290	For Travel.....		19,000
1300	For Commodities.....		2,400
1302	For Printing (\$3,200 Enacted).....		1,200
1500	For Equipment.....		1,200
1700	For Telecommunications Services.....		4,400
	Total.....	\$	369,900

Section 2. This Act takes effect July 1, 1982.

(Total, House Bill No. 2208, Operations: General Revenue Fund, \$369,900.)

ILLINOIS ENVIRONMENTAL FACILITIES FINANCE AUTHORITY

(House Bill No. 2193, Approved July 22, 1982)
(Public Act 82-809)

An Act making appropriations for the ordinary and contingent expenses of the Illinois Environmental Facilities Finance Authority.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Environmental Facilities Finance Authority for the objects and purposes hereinafter named:

001-55401-1120-0000	For Personal Services.....	\$	66,200
1161	For State Contribution to State Employees' Retirement System.....		3,500
1170	For State Contribution to Social Security.....		3,600
1200	For Contractual Services.....		29,400
1290	For Travel.....		5,000
1300	For Commodities.....		1,000
1302	For Printing.....		500
1500	For Equipment.....		12,000
1700	For Telecommunications Services.....		5,000
	Total.....	\$	126,200

Section 2. This Act takes effect July 1, 1982.

(House Bill No. 2193, Operations: General Revenue Fund, \$126,200.)

(Senate Bill No. 1415, Approved as Reduced July 22, 1982)
(Public Act 82-840)

An Act making appropriations for the ordinary and contingent expenses of the Illinois Law Enforcement Commission and to various State agencies which participate in the Law Enforcement Assistance Administration Statewide Plan Program.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to meet the ordinary and contingent expenses of the Illinois Law Enforcement Commission:

OPERATIONS

		For Personal Services:	
488-55201-1120-0000		Payable from the Federal Criminal Justice Trust Fund.....	\$ 194,400
001		Payable from General Revenue (\$39,000 Enacted).....	38,220
		For State Contribution to State Employees' Retirement System:	
488-55201-1161-0000		Payable from the Federal Criminal Justice Trust Fund.	10,300
001		Payable from General Revenue (\$2,100 Enacted).....	2,058
		For State Contribution to Social Security:	
488-55201-1170-0000		Payable from the Federal Criminal Justice Trust Fund.	11,200
001		Payable from General Revenue (\$2,600 Enacted).....	2,548
		For Group Insurance:	
488-55201-1180-0000		Payable from the Federal Criminal Justice Trust Fund.	7,100
		For Contractual Services:	
1200		Payable from the Federal Criminal Justice Trust Fund.	124,500
		For Travel:	
1290		Payable from the Federal Criminal Justice Trust Fund.	18,000
		For Commodities:	
1300		Payable from the Federal Criminal Justice Trust Fund.	2,500
		For Printing:	
1302		Payable from the Federal Criminal Justice Trust Fund.	1,500
		For Electronic Data Processing:	
1600		Payable from the Federal Criminal Justice Trust Fund.	7,000
		For Telecommunications:	
1700		Payable from the Federal Criminal Justice Trust Fund.	18,000
		For Operation of Auto Equipment:	
1800		Payable from the Federal Criminal Justice Trust Fund.	1,200
		(Total, Section 1: \$438,526; Federal Criminal Justice Trust Fund, \$395,700; General Revenue, \$42,826)	

The funds in this section lapse as of March 31, 1983.

Section 2. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Illinois Law Enforcement Commission:

GRANTS-IN-AID

		For Implementation Grants to Local Units of Government and Nonprofit Organizations:	
488-55201-4400-0200		Payable from the Federal Criminal Justice Trust Fund.....	\$ 1,500,000
001		Payable from General Revenue (\$89,450 Enacted).....	69,258
		For Discretionary Grants to Local Units of Government and Nonprofit Organizations:	
488-55201-4400-0400		Payable from the Federal Criminal Justice Trust Fund.	500,000
		For Juvenile Justice Planning and Action Grants for Local Units of Government and Nonprofit Organizations:*	
488-55201-4400-0500		Payable from the Federal Criminal Justice Trust Fund.	4,000,000
		(Total, Section 2: \$6,069,258; Federal Criminal Justice Trust Fund, \$6,000,000; General Revenue, \$69,258)	

Section 3. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to State agencies indicated:

FOR IMPLEMENTATION PROGRAMS OF STATE AGENCIES

TO THE ILLINOIS LAW ENFORCEMENT COMMISSION

		For the Criminal Justice Information System:	
		Payable from the Federal Criminal Justice Trust Fund:	
488-55231-1120-0000		For Personal Services.....	\$ 145,707
1161		For Retirement Contributions.....	7,722
1170		For Social Security Contributions.....	9,430
1180		For Group Insurance.....	4,865
1200		For Contractual Services.....	242,139
1290		For Travel.....	25,121
1300		For Commodities.....	8,910
1302		For Printing.....	14,550
1500		For Equipment.....	5,000
1600		For Electronic Data Processing.....	708,143
1700		For Telecommunications.....	46,837
1800		For Operation of Auto Equipment.....	2,374
		Payable from the General Revenue Fund:	
001-55231-1120-0000		For Personal Services (\$319,315 Enacted).....	\$ 312,929
1161		For Retirement (\$16,924 Enacted).....	16,586
1170		For Social Security Contributions (\$22,241 Enacted).....	21,796
1200		For Contractual Services.....	101,224
1290		For Travel.....	11,253
1300		For Commodities.....	4,090
1600		For Electronic Data Processing.....	68,957
1700		For Telecommunications.....	25,109
1800		For Operation of Auto Equipment.....	2,626
		Total.....	\$ 564,570
		Payable from the Criminal Justice Information Systems Trust Fund:	
886-55231-1120-0000		For Personal Services.....	\$ 116,728
1161		For Retirement Contributions.....	6,218
1170		For Social Security Contributions.....	7,411
1180		For Group Insurance.....	4,010
1200		For Contractual Services.....	106,637
1290		For Travel.....	5,626
1300		For Commodities.....	2,000
1302		For Printing.....	2,450
1600		For Electronic Data Processing.....	136,366

886-55231-1700-0000	For Telecommunications.....	\$	12,554
	Total.....	\$	400,000
	Total for the Criminal Justice Information System.....	\$	2,185,368
	For the Juvenile Justice Policy and Programs:*		
	Payable from the Federal Criminal Justice Trust Fund:		
488-55218-1120-0000	For Personal Services.....	\$	102,302
1161	For Retirement Contributions.....		5,422
1170	For Social Security Contributions.....		6,378
1180	For Group Insurance.....		6,000
1200	For Contractual Services.....		157,794
1290	For Travel.....		17,248
1300	For Commodities.....		4,023
1302	For Printing.....		4,175
1700	For Telecommunications.....		7,660
1500	For Operation of Automotive Equipment.....		2,575
	Payable from the General Revenue Fund:		
001-55218-1120-0000	For Personal Services (\$171,150 Enacted).....	\$	167,727
1161	For Retirement Contributions (\$9,071 Enacted).....		8,890
1170	For Social Security Contributions (\$11,847 Enacted).....		11,610
1200	For Contractual Services.....		49,109
1290	For Travel.....		8,624
1300	For Commodities.....		2,326
1800	For Operation of Automotive Equipment.....		425
1700	For Telecommunications.....		4,004
	Total.....	\$	252,715
	For the Youth Services Design and Implementation Program:*		
	Payable from the Federal Criminal Justice Trust Fund:		
488-55280-1120-0000	For Personal Services.....	\$	121,659
1161	For Retirement Contributions.....		6,448
1170	For Social Security Contributions.....		8,090
1180	For Group Insurance.....		3,000
1200	For Contractual Services.....		66,375
1290	For Travel.....		17,519
1300	For Commodities.....		1,500
1700	For Telecommunications.....		3,000
	Total for Youth Services Design and Implementation.....	\$	227,591
	Total for Juvenile Justice Policy and Programs...	\$	793,883
	(Total: Illinois Law Enforcement Commission, \$2,979,251; Federal Criminal Justice Trust Fund, \$1,761,966; Criminal Justice Information Systems Trust Fund, \$400,000; General Revenue Fund, \$817,285).		

Section 4. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1982, from appropriations heretofore made in Section 4 of Public Act 82-63, as amended, respectively, are reappropriated to the Illinois Law Enforcement Commission for the same purposes:

GRANTS-IN-AID

	For Implementation Grants to Local Units of Government and Nonprofit Organizations:		
488-55201-4400-0281	Payable from the Federal Criminal Justice Trust Fund.....	\$	1,000,000

For Juvenile Justice Planning and Action
Grants for Local Units of Government and
Nonprofit Organizations:*

488-55201-4400-0581 Payable from the Federal Criminal Justice
Trust Fund..... \$ 369,725.14

(Total, Section 4: \$1,369,725.14; Federal
Criminal Justice Trust Fund, \$1,369,725.14)

Section 5. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1982, from appropriations heretofore made in Section 2 of Public Act 82-63, as amended, respectively, are reappropriated to the Illinois Law Enforcement Commission for the same purposes:

GRANTS-IN-AID

For Implementation Grants to Local Units of Govern-
ment and Nonprofit Organizations:

488-55201-4400-0282 Payable from the Federal Criminal Justice Trust
Fund..... \$ 1,000,000

For Juvenile Justice Planning and Action Grants for
Local Units of Government and Nonprofit
Organizations:*

488-55201-4400-0582 Payable from the Federal Criminal Justice Trust
Fund..... \$ 1,000,000

(Total, Section 5: \$2,000,000; Federal Crim-
inal Justice Trust Fund, \$2,000,000)

Section 5.1. The following named sum, or so much thereof as may be necessary, for the object and purpose hereinafter named, is appropriated from the General Revenue Fund to the Illinois Law Enforcement Commission for payments to the Federal Government for undermatched or unallowable costs arising from audits of prior years grants.

001-55201-9930-0000 Payable from General Revenue..... \$ 42,000

Section 6. No expenditures will be allowed from the appropriations made in Section 3, herein, until amounts have been approved in writing by the Illinois Law Enforcement Commission.

Section 7. This Act takes effect July 1, 1982.

(Total, Senate Bill No. 1415, \$12,898,760.14.)

*These accounts were transferred to Department of Children and Family Services on September 8, 1982 per Public Act 82-975 (S.B. 1500).

SUMMARY - ILLINOIS LAW ENFORCEMENT COMMISSION

OPERATIONS:

S.B. 1415:

New Appropriations:

General Revenue.....001...	\$	860,111.00
Criminal Justice Information Systems Trust.....886...		400,000.00
Criminal Justice.....488...		<u>2,157,666.00</u>

Total, Operations.....	\$	<u>3,417,777.00</u>
------------------------	----	---------------------

AWARDS AND GRANTS:

S.B. 1415:

New Appropriations:

General Revenue.....001...	\$	69,258.00
Criminal Justice.....488...		<u>6,000,000.00</u>

Reappropriations:

Criminal Justice.....488...		<u>3,369,725.14</u>
-----------------------------	--	---------------------

Total, Awards and Grants.....	\$	<u>9,438,983.14</u>
-------------------------------	----	---------------------

REFUNDS:

S.B. 1415:

New Appropriations:

General Revenue.....001...	\$	<u>42,000.00</u>
----------------------------	----	------------------

TOTAL, ILLINOIS LAW ENFORCEMENT COMMISSION.....	\$	12,898,760.14
---	----	---------------

(House Bill No. 2441, Approved as Reduced July 22, 1982)
(Public Act 82-867)

An Act making appropriations for the ordinary and contingent expenses of the Industrial Commission.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Industrial Commission:

ARBITRATION AND ADMINISTRATION

	For Personal Services:		
001-56301-1120-0000	Regular Positions (\$1,589,200 Enacted).....	\$	1,549,800
0100	Arbitrators (\$850,000 Enacted).....		838,500
0200	Court Reporters (\$580,100 Enacted).....		577,200
1161	For State Contributions to State Employees' Retirement System (\$159,900 Enacted).....		157,400
1170	For State Contribution to Social Security (\$156,600 Enacted).....		147,900
1200	For Contractual Services.....		167,200
1290	For Travel.....		106,000
1300	For Commodities.....		38,900
1302	For Printing (\$99,600 Enacted).....		93,600
1500	For Equipment.....		10,000
1700	For Telecommunications Services.....		67,800
	Total, General Office.....	\$	3,754,300

ELECTRONIC DATA PROCESSING

001-56310-1120-0000	For Personal Services.....	\$	327,000
1161	For State Contributions to State Employees' Retirement System.....		17,300
1170	For State Contributions to Social Security.....		19,900
1200	For Contractual Services.....		363,100
1300	For Commodities.....		8,000
1290	For Travel.....		2,000
1302	For Printing.....		4,000
1700	For Telecommunications Services.....		23,800
	Total.....	\$	765,100
	(Total, Section 1, \$4,519,400)		

Section 2. This Act takes effect July 1, 1982.

(Total, House Bill No. 2441, Operations: General Revenue Fund, \$4,519,400.)

LIQUOR CONTROL COMMISSION

(House Bill No. 2216, Approved as Reduced July 22, 1982)
(Public Act 82-863)

An Act to provide for the ordinary and contingent expenses of the Liquor Control Commission.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Dram Shop Fund to the Liquor Control Commission:

821-56701-1120-0000	For Personal Services (\$736,300 Enacted).....	\$	706,635
1161	For State Contribution to State Employees' Retirement System (\$39,200 Enacted).....		37,625
1170	For State Contribution to Social Security (\$41,200 Enacted).....		39,540

LIQUOR CONTROL COMMISSION (Concluded)

821-56701-1200-0000	For Contractual Services (\$33,500 Enacted).....	\$	31,500
1290	For Travel.....		81,000
1300	For Commodities (\$5,500 Enacted).....		5,000
1302	For Printing.....		8,500
1500	For Equipment.....		100
1600	For Electronic Data Processing (\$11,800 Enacted).....		11,300
1700	For Telecommunications Services.....		20,300
9939	For Refunds.....		<u>1,000</u>
Total.....		\$	942,500

Section 2. This Act takes effect July 1, 1982.

(Total, House Bill No. 2216, \$942,500.)

SUMMARY - LIQUOR CONTROL COMMISSION

OPERATIONS:

H.B. 2216:

New Appropriations:

Dram Shop.....	821... \$	941,500.00
----------------	-----------	------------

REFUNDS:

H.B. 2216:

New Appropriations:

Dram Shop.....	821... \$	<u>1,000.00</u>
----------------	-----------	-----------------

TOTAL, LIQUOR CONTROL COMMISSION.....	\$	942,500.00
---------------------------------------	----	------------

(Senate Bill No. 1416, Approved as Reduced July 22, 1982)
(Public Act 82-841)

An Act making appropriations for the ordinary and contingent expenses of the Local Government Law Enforcement Officers Training Board.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Local Government Law Enforcement Officers Training Board:

001-56901-1120-0000	For Personal Services (\$192,600 Enacted).....	\$	188,700
1161	For State Contribution to State Employees' Retirement System (\$10,208 Enacted).....		10,000
1170	For State Contribution to Social Security (\$12,700 Enacted).....		12,400
1200	For Contractual Services.....		47,400
1290	For Travel.....		7,900
1300	For Commodities.....		4,000
1302	For Printing.....		4,900
1500	For Equipment.....		1,200
1600	For Electronic Data Processing.....		7,700
1700	For Telecommunications Services.....		7,900
1800	For Operation of Auto Equipment.....		3,900
	Total.....	\$	296,000

For Administration of "Mandatory Firearms Training Act" and implementation of the "Intergovernmental Law Enforcement Officers In-Service Training Act" as provided by law.

001-56901-1200-0100	For Contractual Services.....	\$	14,800
1300	For Commodities.....		2,600
1302	For Printing.....		2,300
1800	For Operation of Auto Equipment.....		2,100
	Total.....	\$	21,800

PAYABLE FROM TRAFFIC AND CRIMINAL CONVICTION SURCHARGE FUND

GRANTS-IN-AID

879-56901-4470-0000	For distribution among participating local governmental agencies in accordance with statutory provisions (\$3,820,300 Enacted).....	\$	3,813,900
---------------------	---	----	-----------

Section 2. This Act takes effect July 1, 1982.

(Total, Senate Bill No. 1416, \$4,131,700.)

(Senate Bill No. 1415, Approved as Reduced July 22, 1982)
(Public Act 82-840)

An Act making appropriations for the ordinary and contingent expenses of the Illinois Law Enforcement Commission and to various State agencies which participate in the Law Enforcement Assistance Administration Statewide Plan Program.

Section 3. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to State agencies indicated:

FOR IMPLEMENTATION PROGRAMS OF STATE AGENCIES

ILLINOIS LOCAL GOVERNMENTAL LAW ENFORCEMENT OFFICERS TRAINING BOARD

For the implementation of the "Intergovernmental
Law Enforcement Officers In-Service Training
Act" as provided by law -
Payable from the State Criminal Justice Trust
Fund:

764-56910-1120-0000	For Personal Services.....	\$	15,000
1161	For Retirement Contributions.....		1,400
1180	For Group Insurance.....		450
1200	For Contractual Services.....		20,500
1290	For Travel.....		1,200
1300	For Commodities.....		600
1302	For Printing.....		3,100
1500	For Equipment.....		10,500
1600	For Electronic Data Processing.....		500
1700	For Telecommunications.....		600
1800	For Operation of Auto Equipment.....		1,000
	Total.....	\$	54,850

Payable from the General Revenue Fund

001-56910-1910-0000	For Ordinary and Contingent Expenses.....	\$	6,150
---------------------	---	----	-------

	Total for the Illinois Local Government Law Enforcement Officers Training Board.....	\$	61,000
--	---	----	--------

Section 6. No expenditures will be allowed from the appropriations made in Section 3, herein, until amounts have been approved in writing by the Illinois Law Enforcement Commission.

Section 7. This Act takes effect July 1, 1982.

(Total, Senate Bill No. 1415, \$61,000.)

SUMMARY - LOCAL GOVERNMENT LAW ENFORCEMENT OFFICERS TRAINING BOARD

OPERATIONS:

S.B. 1416:

New Appropriations:

General Revenue.....001...	\$	317,800.00
----------------------------	----	------------

S.B. 1415:

New Appropriations:

General Revenue.....001...		6,150.00
----------------------------	--	----------

State Criminal Justice.....764...		54,850.00
-----------------------------------	--	-----------

Total, Operations.....	\$	378,800.00
------------------------	----	------------

AWARDS AND GRANTS:

S.B. 1416:

New Appropriations:

Traffic and Criminal Conviction Surcharge.....879...	\$	3,813,900.00
--	----	--------------

TOTAL, LOCAL GOVERNMENT LAW ENFORCEMENT OFFICERS TRAINING BOARD....	\$	4,192,700.00
---	----	--------------

(House Bill No. 2202, Approved as Reduced July 22, 1982)
(Public Act 82-854)

An Act making appropriations for the ordinary and contingent expenses of various State agencies.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Medical Center Commission:

001-57101-1120-0000	For Personal Services (\$188,600 Enacted).....	\$	183,056
1161	For State Contribution to State Employees' Retirement System (\$10,000 Enacted).....		9,702
1170	For State Contribution to Social Security (\$9,900 Enacted).....		9,292
1200	For Contractual Services (\$7,800 Enacted).....		6,800
1290	For Travel (\$1,400 Enacted).....		500
1300	For Commodities (\$200 Enacted).....		10
1302	For Printing (\$100 Enacted).....		10
1700	For Telecommunications Services.....		5,400
Total.....			\$ 214,770

Section 2. The following named amount, or so much thereof as may be necessary, for the purpose hereinafter named, is appropriated from the Medical Center Commission Income Fund to the Medical Center Commission:

839-57101-1200-0000	For Contractual Services.....	\$	60,000
6600	For acquisition of lands and interests in lands and for demolition and disposal of buildings and structures on lands in the Medical Center District, Chicago.....		225,000
Total.....			\$ 285,000

Section 4. This Act takes effect July 1, 1982.

(Total, House Bill No. 2202, \$499,770.)

SUMMARY - MEDICAL CENTER COMMISSION

OPERATIONS:

H.B. 2202:

New Appropriations:

General Revenue.....	001...	\$	214,770.00
Medical Center Commission Income.....	839...		60,000.00
Total, Operations.....		\$	274,770.00

PERMANENT IMPROVEMENTS:

H.B. 2202:

New Appropriations:

Medical Center Commission Income.....	839...	\$	225,000.00
TOTAL, MEDICAL CENTER COMMISSION.....		\$	499,770.00

METROPOLITAN FAIR AND EXPOSITION AUTHORITY

(Senate Bill No. 1362, Approved July 22, 1982)
(Public Act 82-819)

An Act making an appropriation from the Metropolitan Fair and Exposition Authority Reconstruction Fund to the Metropolitan Fair and Exposition Authority.

Section 1. The sum of (099-57401-4470-0000) \$4,800,000, or so much thereof as may be necessary, is appropriated from the Metropolitan Fair and Exposition Authority Reconstruction Fund, to the Metropolitan Fair and Exposition Authority for reconstruction and rehabilitation of the Reuben H. Donnelly Building.

Section 2. This Act takes effect July 1, 1982.

(Senate Bill No. 1362, Awards and Grants: Metropolitan Fair and Exposition Authority Reconstruction Fund, \$4,800,000.)

POLLUTION CONTROL BOARD

(Senate Bill No. 1421, Approved as Reduced July 22, 1982)
(Public Act 82-844)

An Act making appropriations for the ordinary and contingent expenses of the Pollution Control Board.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to the Pollution Control Board:

001-57701-1120-0000	For Personal Services (\$338,600 Enacted).....	\$	331,800
1161	For State Contributions to State Employees' Retirement System (\$17,900 Enacted).....		17,600
1170	For State Contribution to Social Security (\$22,700 Enacted).....		22,200
1200	For Contractual Services.....		151,200
1266	For Contractual Services for Court Reporting Costs (\$65,000 Enacted).....		60,600
1290	For Travel (\$23,200 Enacted).....		20,000
1300	For Commodities.....		4,500
1302	For Printing.....		47,400
1500	For Equipment.....		300
1700	For Telecommunications Services.....		14,000
1910	For Expenses of Hearing Officers (\$45,000 Enacted)...		38,000
Total.....			\$ 707,600

Section 2. This Act takes effect July 1, 1982.

(Total, Senate Bill No. 1421, Operations: General Revenue Fund, \$707,600.)

(House Bill No. 2218, Approved as Reduced July 22, 1982)
(Public Act 82-864)

An Act making appropriations for the ordinary and contingent expenses of the Prisoner Review Board.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Prisoner Review Board for the objects and purposes hereinafter enumerated:

001-57801-1120-0000	For Personal Services (\$370,300 Enacted).....	\$	362,900
1161	For State Contribution to State Employees' Retirement System (\$19,600 Enacted).....		19,200
1170	For State Contribution to Social Security (\$16,100 Enacted).....		15,800
1200	For Contractual Services (\$45,000 Enacted).....		44,400
1290	For Travel (\$83,500 Enacted).....		83,000
1300	For Commodities.....		6,100
1302	For Printing (\$5,000 Enacted).....		4,000
1500	For Equipment (\$16,000 Enacted).....		9,200
1700	For Telecommunications Services (\$14,100 Enacted)....		12,200
1800	For Operation of Auto Equipment (\$15,000 Enacted)....		14,000
	Total.....	\$	570,800

Section 2. This Act takes effect July 1, 1982.

(House Bill No. 2218, Operations: General Revenue Fund, \$570,800.)

RACING BOARD

(House Bill No. 2219, Approved as Reduced July 22, 1982)
(Public Act 82-865)

An Act making appropriations for the ordinary and contingent expenses of the Illinois Racing Board.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Agricultural Premium Fund for the ordinary and contingent expenses of the Illinois Racing Board:

OPERATIONS

GENERAL OFFICE

045-57901-1120-0000	For Personal Services.....	\$	306,800
1161	For State Contribution to State Employees' Retirement System.....		16,300
1170	For State Contribution to Social Security (\$20,800 Enacted).....		17,180
1200	For Contractual Services.....		35,000
1290	For Travel.....		16,000
1300	For Commodities.....		5,000
1302	For Printing.....		10,000
1500	For Equipment.....		3,000
1700	For Telecommunications Services.....		22,200
1800	For Operation of Auto Equipment.....		3,000
1910	For Expenses of Race Track Advisory Panel.....		3,000
	Total.....	\$	437,480

LABORATORY PROGRAM

045-57910-1120-0000	For Personal Services.....	\$	275,600
1161	For State Contribution to State Employees' Retirement System.....		14,700

RACING BOARD (Concluded)

045-57910-1170-0000	For State Contribution to Social Security (\$17,500 Enacted).....	\$	17,000
1200	For Contractual Services.....		128,000
1290	For Travel.....		1,000
1300	For Commodities.....		114,900
1302	For Printing.....		4,000
1500	For Equipment.....		182,000
Total.....			\$ 737,200

REGULATION OF RACING PROGRAM

045-57920-1120-0000	For Personal Services (\$1,499,500 Enacted).....	\$	1,419,244
1161	For State Contribution to State Employees' Retirement System (\$79,400 Enacted).....		75,173
1170	For State Contribution to Social Security (\$100,500 Enacted).....		84,803
1200	For Contractual Services.....		4,000
1290	For Travel.....		8,000
1300	For Commodities.....		8,000
Total.....			\$ 1,599,220

(Total, Section 1, \$2,773,900, Agricultural Premium Fund)

Section 2. The sum of (710-57901-4480-0000) \$5,000,000, or so much thereof as may be necessary, is appropriated from the Illinois Race Track Improvement Fund to the Illinois Racing Board for improvement of race track facilities pursuant to the provisions of Section 32 of the "Illinois Racing Act of 1975".

Section 3. This Act takes effect July 1, 1982.

(Total, House Bill No. 2219, \$7,773,900.)

SUMMARY - RACING BOARD

OPERATIONS:

S.B. 2219:

New Appropriations:

Agricultural Premium.....045... \$ 2,773,900.00

AWARDS AND GRANTS:

S.B. 2219:

New Appropriations:

Illinois Racetrack Improvement.....710... \$ 5,000,000.00

TOTAL, RACING BOARD..... \$ 7,773,900.00

(House Bill No. 2220, Approved as Reduced July 22, 1982)
(Public Act 82-866)

An Act making appropriations for the ordinary and contingent expenses of the Office of the Commissioner of Savings and Loans.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Office of the Commissioner of Savings and Loans for the objects and purposes hereinafter named:

FOR OPERATIONS

001-58101-1120-0000	For Personal Services (\$859,200 Enacted).....	\$ 826,641
1161	For State Contribution to State Employees' Retirement System (\$45,500 Enacted).....	44,590
1170	For State Contribution to Social Security (\$40,500 Enacted).....	39,690
1200	For Contractual Services.....	73,000
1910	For Savings and Loan Board and Mortgage Board Meeting Expenses.....	4,000
1290	For Travel (\$79,200 Enacted).....	71,965
1300	For Commodities.....	3,500
1302	For Printing.....	3,000
1500	For Equipment.....	1,500
1700	For Telecommunications Services.....	19,600
1800	For Operations of Auto Equipment.....	1,500
	Total.....	\$ 1,088,986

Section 2. This Act takes effect July 1, 1982.

(Total, House Bill No. 2220, Operations: General Revenue Fund, \$1,088,986.)

SPECIAL EVENTS COMMISSION

(House Bill No. 2370, Approved August 9, 1982)
(Public Act 82-897)

An Act making certain appropriations.

Section 30. The sum of (001-58301-1910-0000) \$200,000, or so much thereof as may be necessary, is appropriated to the Special Events Commission for its ordinary and contingent expenses.

Section 54. This Act takes effect July 1, 1982.

(Total, House Bill No. 2370, Operations: General Revenue Fund, \$200,000.)

(House Bill No. 2457, Approved as Reduced and Vetoed July 22, 1982)
(Public Act 82-881)

An Act making appropriations for the ordinary and contingent expenses of the State Board of Education and for the disbursement of certain moneys.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from federal funds to meet the ordinary and contingent expenses of the State Board of Education for the Fiscal Year ending June 30, 1983.

-Federal and State Grants-

		From Federal Food Service Fund:	
503-58642-1120-0000	For Personal Services.....	\$	1,118,600
1160	For Retirement Contributions.....		71,600
1170	For Social Security Contributions.....		54,700
1180	For Insurance.....		37,100
1200	For Contractual Services.....		328,900
1290	For Travel.....		303,200
1300	For Commodities.....		2,300
1302	For Printing.....		22,700
1500	For Equipment.....		21,000
1700	For Telecommunications.....		<u>12,400</u>
Total, Federal Food Service Fund For			
Federal and State Grants.....		\$	1,972,500
		From Federal Elementary and Secondary Education	
		Act Fund (Title I):	
561-58644-1120-0000	For Personal Services.....	\$	1,467,700
1161	For Retirement Contributions.....		108,500
1170	For Social Security Contributions.....		23,600
1180	For Insurance.....		32,900
1200	For Contractual Services.....		144,000
1290	For Travel.....		125,000
1300	For Commodities.....		5,000
1302	For Printing.....		12,000
1500	For Equipment.....		7,000
1700	For Telecommunications.....		<u>22,000</u>
Total, Federal ESEA Fund for Federal			
and State Grants.....		\$	1,947,700
		From Federal Elementary and Secondary Education	
		Act Fund (Migratory Children):	
561-58645-1120-0000	For Personal Services.....	\$	119,000
1160	For Retirement Contributions.....		12,000
1170	For Social Security Contributions.....		1,000
1180	For Insurance.....		3,000
1200	For Contractual Services.....		10,000
1290	For Travel.....		<u>15,000</u>
Total, Federal ESEA Fund for Federal			
and State Grants.....		\$	160,000
		From Federal Elementary and Secondary Education	
		Act Fund (Title IV, Part B):	
561-58649-1120-0000	For Personal Services.....	\$	109,500
1160	For Retirement Contributions.....		8,000
1170	For Social Security Contributions.....		400
1180	For Insurance.....		2,100
1200	For Contractual Services.....		35,000
1290	For Travel.....		9,000
1700	For Telecommunications.....		<u>1,000</u>
Total, Federal ESEA Fund for Federal			
and State Grants.....		\$	165,000

		From Federal Elementary and Secondary Education Act Fund (Title IV, Part C):	
561-58651-1120-0000		For Personal Services.....	\$ 111,800
1160		For Retirement Contributions.....	10,500
1170		For Social Security Contributions.....	2,300
1180		For Insurance.....	2,100
1200		For Contractual Services.....	28,300
1290		For Travel.....	8,000
1700		For Telecommunications.....	<u>2,000</u>

Total, Federal ESEA Fund for Federal
and State Grants..... \$ 165,000

		From Federal Elementary and Secondary Education Act Fund (Teacher Centers):	
561-58627-1120-0000		For Personal Services.....	\$ 14,800
1160		For Retirement Contributions.....	1,600
1170		For Social Security.....	100
1180		For Insurance.....	300
1200		For Contractual Services.....	4,900
1290		For Travel.....	3,000
1302		For Printing.....	1,000
1700		For Telecommunications.....	<u>1,000</u>

Total, Federal ESEA Fund for Federal
and State Grants..... \$ 26,700

-Electronic Data Processing-

		From National Center for Education Statistics Fund (Common Core Data Survey):	
791-58602-1600-0100		For Electronic Data Processing.....	\$ <u>66,300</u>

Total, National Center for Education
Statistics Fund for Electronic Data Processing.. \$ 66,300

-Planning, Research and Evaluation-

		From National Institute of Education (Tests For Educator's Decision Making):	
682-58637-1120-0000		For Personal Services.....	\$ 4,600
1160		For Retirement.....	100
1180		For Insurance.....	400
1500		For Equipment.....	<u>2,000</u>

Total, National Institute of Education
(Tests For Educators Decision Making)..... \$ 7,100

		From National Center for Education Statistics (Enrollment Data):	
791-58635-1500-0000		For Equipment.....	\$ <u>9,600</u>

Total, Federal National Center for Education
Statistics Fund for Planning, Research
and Evaluation..... \$ 9,600

-Local Education Agency Services-

		From Federal Elementary and Secondary Education Act Fund (Title V):	
561-58697-1120-0000		For Personal Services.....	\$ 127,000
1160		For Retirement Contributions.....	12,000
1170		For Social Security Contributions.....	4,500
1180		For Insurance.....	3,000
1200		For Contractual Services.....	165,500
1290		For Travel.....	20,000
1302		For Printing.....	1,000
1500		For Equipment.....	<u>16,000</u>

561-58697-1700-0000	For Telecommunications.....	\$	1,000
	Total, Federal ESEA Fund for L.E.A. Services.....	\$	350,000
	From Charles S. Mott Foundation Fund:		
760-58694-1120-0000	For Personal Services.....	\$	8,100
1160	For Retirement.....		800
1180	For Group Insurance.....		100
1200	For Contractual Services.....		4,100
1290	For Travel.....		1,500
1302	For Printing.....		400
	Total, Federal Mott Foundation Fund for L.E.A. Services.....	\$	15,000
	From Federal Nutrition Education and Training Fund:		
775-58694-1120-0000	For Personal Services.....	\$	20,500
1160	For Retirement Contributions.....		1,700
1170	For Social Security Contributions.....		500
1180	For Insurance.....		700
1200	For Contractual Services.....		2,000
1290	For Travel.....		2,000
1302	For Printing.....		2,000
1700	For Telecommunications.....		300
	Total, Federal Nutrition Education and Training Fund for L.E.A. Services.....	\$	29,700
	Chapter 2 of the Federal Education Consolidation Act of 1981:		
561-58691-1120-0000	For Personal Services.....	\$	2,541,900
1160	For Retirement Contributions.....		250,000
1170	For Social Security.....		33,000
1180	For Insurance.....		54,000
1200	For Contractual Services.....		1,148,900
1290	For Travel.....		130,000
1300	For Commodities.....		10,000
1302	For Printing.....		10,000
1500	For Equipment.....		21,000
1700	For Telecommunications.....		35,500
1600	For EDP.....		500
	Total, Federal Education Consolidation Act of 1981 L.E.A. Services.....	\$	4,234,800

-Adult, Vocational and Technical Education-

	From Federal Vocational Education Act Fund:		
	General Administration - (Subpart II):		
082-58669-1120-0000	For Personal Services.....	\$	920,800
1160	For Retirement Contributions.....		81,100
1170	For Social Security.....		9,600
1180	For Insurance.....		23,500
1200	For Contractual Services.....		84,000
1290	For Travel.....		112,000
1300	For Commodities.....		1,800
1302	For Printing.....		22,600
1500	For Equipment.....		5,200
1600	For Electronic Data Processing.....		60,000
1700	For Telecommunications.....		25,000
	Total, Federal Vocational Education Act Fund for Adult, Vocational and Technical Education...	\$	1,345,600

		From Federal Vocational Education Act	
		Fund Research Administration (Subpart III):	
082-58670-1120-0000		For Personal Services.....	\$ 222,000
1160		For Retirement Contributions.....	21,500
1170		For Social Security.....	2,000
1180		For Insurance.....	5,600
1200		For Contractual Services.....	45,100
1290		For Travel.....	32,800
1300		For Commodities.....	1,200
1500		For Equipment.....	9,500
1700		For Telecommunications.....	3,500
1302		For Printing.....	12,500
1600		For Electronic Data Processing.....	<u>7,500</u>
		Total, Federal Vocational Education Act Fund	
		for Adult, Vocational and Technical Education...	\$ 363,200
		From Federal Vocational Education Act	
		Fund (Occupational Information System):	
082-58673-1120-0000		For Personal Services.....	\$ 200,000
1160		For Retirement Contributions.....	17,900
1170		For Social Security.....	3,400
1180		For Insurance.....	4,900
1200		For Contractual Services.....	58,800
1290		For Travel.....	18,000
1300		For Commodities.....	500
1302		For Printing.....	<u>2,000</u>
		Total, Federal Vocational Education Act Fund	
		for Adult, Vocational and Technical Education...	\$ 305,500
		From Federal Vocational Education Act	
		Fund (Consumer Homemaking - Subpart V):	
082-58674-1120-0000		For Personal Services.....	\$ 71,600
1160		For Retirement Contributions.....	6,800
1170		For Social Security.....	800
1180		For Insurance.....	2,100
1200		For Contractual Services.....	5,600
1290		For Travel.....	6,600
1300		For Commodities.....	100
1302		For Printing.....	1,000
1700		For Telecommunications.....	<u>500</u>
		Total, Federal Vocational Education Fund	
		for Adult, Vocational and Technical Education...	\$ 95,100
		From Federal Vocational Education Act	
		Fund (Elimination of Sex Bias):	
082-58675-1120-0000		For Personal Services.....	\$ 66,400
1160		For Retirement Contributions.....	6,300
1170		For Social Security.....	700
1180		For Insurance.....	2,100
1200		For Contractual Services.....	9,300
1290		For Travel.....	7,100
1300		For Commodities.....	4,000
1302		For Printing.....	4,400
1500		For Equipment.....	2,000
1700		For Telecommunications.....	<u>2,600</u>
		Total, Federal Vocational Education Act Fund	
		for Adult, Vocational and Technical Education...	\$ 104,900

STATE BOARD OF EDUCATION (Continued)

		From Federal Elementary and Secondary Education Act Fund (Adult Education):	
561-58679-1120-0000	For Personal Services.....	\$	221,000
1160	For Retirement Contributions.....		17,900
1170	For Social Security.....		2,200
1180	For Insurance.....		4,200
1200	For Contractual Services.....		13,400
1290	For Travel.....		35,000
1300	For Commodities.....		200
1302	For Printing.....		200
1500	For Equipment.....		200
1700	For Telecommunications.....		<u>3,500</u>
		Total, Federal ESEA Fund (Adult Education) for Adult, Vocational and Technical Education... \$	
			297,800

		From Career Education Incentive Act Fund (Career Education):	
790-58681-1120-0000	For Personal Services.....	\$	15,000
1160	For Retirement Contributions.....		1,600
1180	For Insurance.....		300
1200	For Contractual Services.....		2,300
1290	For Travel.....		1,900
1300	For Commodities.....		200
1302	For Printing.....		1,300
1700	For Telecommunications.....		<u>800</u>
		Total, Career Education Incentive Act Fund for Adult, Vocational and Technical Education... \$	
			23,400

		From Comprehensive Employment Training Act Fund (CETA Special):	
656-58668-1120-0000	For Personal Services.....	\$	276,500
1160	For Retirement Contributions.....		21,400
1170	For Social Security.....		8,600
1180	For Insurance.....		9,800
1200	For Contractual Services.....		44,500
1290	For Travel.....		8,500
1300	For Commodities.....		3,000
1302	For Printing.....		2,000
1500	For Equipment.....		3,000
1600	For Electronic Data Processing.....		5,000
1700	For Telecommunications.....		<u>9,000</u>
		Total, Comprehensive Employment Act Fund for Adult, Vocational and Technical Education... \$	
			391,300

-Vocational Education Advisory Council-

		From Federal Vocational Education Advisory Council Fund:	
734-58665-1120-0000	For Personal Services.....	\$	43,900
1160	For Retirement Contributions.....		2,000
1170	For Social Security.....		3,000
1180	For Insurance.....		2,100
1200	For Contractual Services.....		183,400
1290	For Travel.....		11,000
1300	For Commodities.....		4,400
1302	For Printing.....		19,800
1700	For Telecommunications.....		6,000
1500	For Equipment.....		<u>4,400</u>
		Total, Federal Vocational Education Fund for Vocational Education Advisory Council..... \$	
			280,000

-Chicago Office-

		From Federal Elementary and Secondary Education Act Fund:	
		(Title IV-Part B, Bilingual Education):	
561-58605-1120-0000	For Personal Services.....	\$	199,521
1160	For Retirement Contributions.....		19,400
1170	For Social Security.....		800
1180	For Insurance.....		5,600
1200	For Contractual Services.....		83,000
1290	For Travel.....		10,000
1300	For Commodities.....		4,600
1302	For Printing.....		3,000
1700	For Telecommunications.....		4,079
			<hr/>
Total, Federal ESEA Fund for Chicago Office.....		\$	330,000
		From Federal Elementary and Secondary Education Act Fund:	
		(Transition for Refugee Children):	
561-58610-1120-0000	For Personal Services.....	\$	23,000
1160	For Retirement Contributions.....		900
1170	For Social Security.....		1,600
1180	For Insurance.....		700
1200	For Contractual Services.....		6,000
1290	For Travel.....		3,500
1300	For Commodities.....		2,300
1302	For Printing.....		2,000
			<hr/>
Total, Federal ESEA Fund for Chicago Office.....		\$	40,000
		From Federal Elementary and Secondary Education Act Fund:	
		(Title VII Bilingual):	
561-58606-1120-0000	For Personal Services.....	\$	101,700
1160	For Retirement Contributions.....		9,900
1170	For Social Security.....		900
1180	For Insurance.....		2,800
1200	For Contractual Services.....		7,400
1290	For Travel.....		6,500
1300	For Commodities.....		200
			<hr/>
Total, Federal ESEA Fund for Chicago Office.....		\$	129,400
		From Federal Elementary and Secondary Education Act Fund:	
		(Equal Education Opportunities - Title IV Sex Equity):	
561-58609-1120-0000	For Personal Services.....	\$	161,186
1160	For Retirement.....		16,778
1170	For Social Security.....		3,500
1180	For Insurance.....		3,900
1200	For Contractual Services.....		34,802
1300	For Commodities.....		5,000
1302	For Printing.....		12,000
1600	For Electronic Data Processing.....		500
1700	For Telecommunications.....		5,500
1290	For Travel.....		19,974
1500	For Equipment.....		2,000
			<hr/>
Total, Federal ESEA Fund for Chicago Office.....		\$	265,140
		From Federal Elementary and Secondary Education Act Fund:	
		(Equal Education Opportunities - Title IV - Race):	
561-58604-1120-0000	For Personal Services.....	\$	202,762
1160	For Retirement.....		20,054
1170	For Social Security.....		5,300
1180	For Insurance.....		5,200
1200	For Contractual Services.....		47,979

STATE BOARD OF EDUCATION (Continued)

561-58604-1290-0000	For Travel.....	\$	14,300
1300	For Commodities.....		500
1302	For Printing.....		1,000
1500	For Equipment.....		135
1700	For Telecommunications.....		<u>3,000</u>
Total, Federal ESEA Fund for Chicago Office.....			\$ 300,230

-Specialized Educational Services-

From Federal Elementary and Secondary Education Act Fund:			
(Deaf-Blind):			
561-58666-1120-0000	For Personal Services.....	\$	32,000
1160	For Retirement Contributions.....		3,300
1170	For Social Security.....		100
1180	For Insurance.....		700
1200	For Contractual Services.....		1,800
1290	For Travel.....		<u>2,500</u>
Total, Federal ESEA Act Fund for Specialized Educational Services.....			\$ 40,400

From Federal Elementary and Secondary Education Act Fund:			
(Title VI-D Education Fellowship):			
561-58663-1120-0000	For Personal Services.....	\$	28,300
1161	For Retirement Contributions.....		3,000
1180	For Insurance.....		700
1200	For Contractual Services.....		99,000
1290	For Travel.....		5,000
1300	For Commodities.....		10,000
1302	For Printing.....		<u>10,000</u>
Total, Federal ESEA Fund for Specialized Educational Services.....			\$ 156,000

From Federal Elementary and Secondary Education Act Fund:			
(Public Law 94-142):			
561-58664-1120-0000	For Personal Services.....	\$	1,683,300
1160	For Retirement Contributions.....		145,900
1170	For Social Security.....		32,300
1180	For Insurance.....		47,600
1200	For Contractual Services.....		515,800
1290	For Travel.....		174,800
1300	For Commodities.....		8,500
1302	For Printing.....		101,600
1500	For Equipment.....		15,000
1700	For Telecommunications.....		<u>45,000</u>
Total, Federal ESEA Act Fund for Specialized Educational Services.....			\$ 2,769,800

Total, Section 1, Federal Funds..... \$ 16,387,170

Section 2. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from state funds to meet the ordinary and contingent expenses of the State Board of Education for the Fiscal Year ending June 30, 1983.

-General Office-

From General Revenue Fund for General Office:			
001-58601-1120-0000	For Personal Services.....	\$	974,000
1160	For Retirement Contributions.....		21,300
1170	For Social Security.....		28,100
1200	For Contractual Services.....		228,000
1290	For Travel.....		55,300
1300	For Commodities.....		<u>1,500</u>

STATE BOARD OF EDUCATION (Continued)

365

001-58601-1302-0000	For Printing School Code of Illinois.....	\$	50,000
1500	For Equipment.....		1,000
1700	For Telecommunications.....		20,000
1910-0300	For Student Interns.....		-0-
1910	For Regional Board of School Trustees.....		12,000
0100	For the State Contribution to the Education Commission of the States.....		<u>50,000</u>

Total, General Revenue Fund for General Office... \$ 1,441,200

-Chicago Office-

From General Revenue Fund for Chicago Office:

001-58603-1120-0000	For Personal Services.....	\$	735,000
1160	For Retirement Contributions.....		9,400
1170	For Social Security Contributions.....		13,900
1200	For Contractual Services.....		215,900
1290	For Travel.....		26,700
1300	For Commodities.....		3,800
1500	For Equipment.....		12,000
1700	For Telecommunications.....		<u>56,100</u>

Total, General Revenue Fund for Chicago Office... \$ 1,072,800

-Executive Deputy-

From General Revenue Fund for Executive Deputy:

001-58611-1120-0000	For Personal Services.....	\$	807,000
1160	For Retirement Contributions.....		15,500
1170	For Social Security Contributions.....		17,900
1200	For Contractual Services.....		17,100
1290	For Travel.....		13,600
1300	For Commodities.....		<u>1,200</u>

Total, General Revenue Fund for Executive Deputy. \$ 872,300

-Planning, Research and Evaluation-

From General Revenue Fund for Planning, Research
and Evaluation:

001-58638-1120-0000	For Personal Services.....	\$	1,184,000
1160	For Retirement Contributions.....		23,600
1170	For Social Security Contributions.....		27,200
1200	For Contractual Services.....		65,100
1290	For Travel.....		70,400
1300	For Commodities.....		1,400
1302	For Printing.....		<u>7,000</u>

Total, General Revenue Fund for Planning,
Research and Evaluation..... \$ 1,378,700

-Finance and Reimbursements-

From General Revenue Fund for Finance and
Reimbursements:

001-58618-1120-0000	For Personal Services.....	\$	520,500
1160	For Retirement Contributions.....		17,300
1170	For Social Security Contributions.....		22,900
1200	For Contractual Services.....		15,400
1290	For Travel.....		21,600
1302	For Printing.....		12,800
1300	For Commodities.....		<u>100</u>

Total, General Revenue Fund for Finance and
Reimbursements..... \$ 610,600

-Federal and State Grants-

From General Revenue Fund for Federal and State
Grants:

001-58642-1120-0000	For Personal Services.....	\$	304,400
---------------------	----------------------------	----	---------

STATE BOARD OF EDUCATION (Continued)

001-58642-1160-0000	For Retirement Contributions.....	\$ 7,900
1170	For Social Security Contributions.....	8,500
1200	For Contractual Services.....	15,300
1290	For Travel.....	21,800
1302	For Printing.....	13,000
1500	For Equipment.....	<u>1,400</u>

Total, General Revenue Fund for Federal and
State Grants..... \$ 372,300

-Specialized Educational Services-

From General Revenue Fund for Specialized Educational Services:		
001-58660-1120-0000	For Personal Services.....	\$ 353,300
1160	For Retirement Contributions.....	6,100
1170	For Social Security Contributions.....	7,500
1200	For Contractual Services.....	6,900
1290	For Travel.....	<u>25,300</u>

Total, General Revenue Fund for Specialized
Educational Services..... \$ 399,100

-Adult, Vocational and Technical Education-

From General Revenue Fund for Adult, Vocational and Technical Education:		
001-58668-1120-0000	For Personal Services.....	\$ 1,033,700
1160	For Retirement Contributions.....	13,800
1170	For Social Security Contributions.....	17,200
1200	For Contractual Services.....	98,000
1290	For Travel.....	90,300
1302	For Printing.....	7,800
1300	For Commodities.....	4,300
1500	For Equipment.....	15,000
1700	For Telecommunications.....	<u>25,000</u>

Total, General Revenue Fund for Adult, Voca-
tional and Technical Education..... \$ 1,305,100

-Professional Relations-

From General Revenue Fund for Professional Relations:		
001-58683-1120-0000	For Personal Services.....	\$ 910,300
1160	For Retirement Contributions.....	32,300
1170	For Social Security Contributions.....	44,600
1200	For Contractual Services.....	93,000
1290	For Travel.....	18,200
1302	For Printing.....	2,400
1300	For Commodities.....	32,200
1500	For Equipment.....	<u>19,700</u>

Total, General Revenue Fund for Professional
Relations..... \$ 1,152,700

-Mt. Vernon Office-

From General Revenue Fund for Mt. Vernon Office:		
001-58684-1120-0000	For Personal Services.....	\$ 76,800
1160	For Retirement Contributions.....	1,200
1170	For Social Security Contributions.....	1,800
1200	For Contractual Services.....	1,500
1290	For Travel.....	7,100
1700	For Telecommunications.....	10,100
1500	For Equipment.....	<u>1,000</u>

Total, General Revenue Fund for Mt. Vernon
Office..... \$ 99,500

-Administrative Operations-

		From General Revenue Fund for Administrative Operations:	
001-58614-1120-0000	For Personal Services.....	\$	2,662,600
1160	For Retirement Contributions.....		105,200
1170	For Social Security Contributions.....		117,900
1200	For Contractual Services.....		1,319,300
1290	For Travel.....		163,300
1300	For Commodities.....		146,200
1302	For Printing.....		144,500
1500	For Equipment.....		57,600
1800	For Operation of Auto Equipment.....		18,000
1700	For Telecommunications.....		<u>300,000</u>
		Total, General Revenue Fund for Administrative Operations.....	\$ 5,034,600

-Recognition and Supervision-

		From General Revenue Fund for Recognition and Supervision:	
001-58615-1120-0000	For Personal Services.....	\$	1,176,500
1160	For Retirement Contributions.....		12,400
1170	For Social Security Contributions.....		14,100
1200	For Contractual Services.....		8,400
1290	For Travel.....		<u>119,000</u>
		Total, General Revenue Fund for Recognition and Supervision.....	\$ 1,330,400

-Vocational Education Advisory Council-

		From General Revenue Fund for Vocational Education Advisory Council:	
001-58665-1120-0000	For Personal Services.....	\$	30,100
1160	For Retirement Contributions.....		100
1170	For Social Security Contributions.....		100
1200	For Contractual Services.....		25,600
1290	For Travel.....		<u>7,000</u>
		Total, General Revenue Fund for Vocational Education Advisory Council.....	\$ 62,900

-Electronic Data Processing-

		From General Revenue Fund for Electronic Data Processing:	
001-58602-1120-0000	For Personal Services.....	\$	914,000
1160	For Retirement Contributions.....		28,900
1170	For Social Security Contributions.....		31,600
1200	For Contractual Services.....		339,900
1290	For Travel.....		5,400
1302	For Printing.....		24,500
1300	For Commodities.....		3,000
1700	For Telecommunications.....		<u>35,500</u>
		Total, General Revenue Fund for E.D.P.....	\$ 1,382,800

-Local Education Agencies Services-

		From General Revenue Fund for Local Education Agencies Services:	
001-58694-1120-0000	For Personal Services.....	\$	78,300
1160	For Retirement Contributions.....		700
1170	For Social Security Contributions.....		1,000
1200	For Contractual Services.....		2,800
1290	For Travel.....		<u>2,000</u>
		Total, General Revenue Fund for L.E.A. Services..	\$ 84,800

647-58622-1910-0100 For Operations..... \$ 1,500

TO THE STATE BOARD OF EDUCATION

Project provides technical services and assistance to prime sponsors through the identification of possible training agencies; planning of demonstration projects; preparation of instructional materials; and evaluation of fiscal matters in order to bring about a closer relationship between traditional vocational education programs and CETA training and services. Continues a project begun in FY '82.

647-58620-1120-0100	For Personal Services.....	\$	103,400
1160	For State Contribution to Employee Retirement Systems.....		9,900
1170	For State Contribution to Social Security.....		2,700
1180	For Group Insurance.....		3,200
1200	For Contractual Services.....		8,100
1290	For Travel.....		10,300
1300	For Commodities.....		400
1700	For Telecommunications.....		2,100
	Total.....	\$	140,100

TO THE STATE BOARD OF EDUCATION

Project provides for the development of linkages between CETA service deliverers and education administrators throughout the State through information dissemination and technical assistance. Continues a project begun in FY '82.

647-58621-1120-0100	For Personal Services.....	\$	8,400
1160	For State Contribution to Employee Retirement Systems.....		900
1170	For State Contribution to Social Security.....		200
1180	For Group Insurance.....		300
1200	For Contractual Services.....		1,400
1290	For Travel.....		1,400
1300	For Commodities.....		300
1302	For Printing.....		700
1700	For Telecommunications.....		700
4400	For Awards and Grants.....		332,200
	Total.....	\$	346,500

TO THE STATE BOARD OF EDUCATION

Project will implement a directed program throughout the State to address the priority of basic skills development (reading, writing, math, communication and life coping and job survival skills) for CETA eligible individuals age 16 and over. Continues a project begun in FY '82.

647-58667-4400-0000 For Awards and Grants..... \$ 50,000

Section 14. The following named sums, or so much thereof as may be necessary, are appropriated to the State agencies hereinafter named; however, no contract shall be entered into or obligation incurred for any expenditures for appropriations made herein until after the amounts have been approved in writing by the Department of Commerce and Community Affairs.

PAYABLE FROM THE FEDERAL LABOR PROJECTS FUND

TO THE STATE BOARD OF EDUCATION

Project provides for the development of linkages between CETA service deliverers and education administrators throughout the State through information dissemination and technical assistance.

647-58621-1120-0000	For Personal Services.....	\$	22,700
1160	For State Contribution to Employee Retirement Systems.....		2,400
1180	For Group Insurance.....		600
1200	For Contractual Services.....		3,900
1290	For Travel.....		3,900
1300	For Commodities.....		600
1302	For Printing.....		1,900

647-58621-1700-0000	For Telecommunications.....	\$	1,900
4400	For Awards and Grants.....		<u>747,700</u>
	Total.....	\$	785,600

TO THE STATE BOARD OF EDUCATION

Project provides for the utilization of ISBE administrative files and Research and Statistics Section staff to provide analysis of the demographic characteristics of high school dropouts and issues surrounding the local planning of employment and training services to the CETA target populations.

647-58622-1910-0000	For Operations.....	\$	19,000
---------------------	---------------------	----	--------

Section 15. The following named sums, or so much thereof as may be necessary, are appropriated to the State agencies hereinafter named; however, no contract shall be entered into or obligation incurred for any expenditures for appropriations made herein until after the amounts have been approved in writing by the Department of Commerce and Community Affairs.

PAYABLE FROM THE FEDERAL LABOR PROJECT FUND

TO THE STATE BOARD OF EDUCATION

Project provides technical services and assistance to prime sponsors through the identification of possible training agencies; planning of demonstration projects; preparation of industrial materials; and evaluation and fiscal matters in order to bring about a closer relationship between traditional vocational education programs and CETA training and services.

647-58620-1120-0000	For Personal Services.....	\$	288,600
1160	For State Contribution to Employee Retirement Systems.....		27,400
1170	For State Contribution to Social Security.....		8,000
1180	For Group Insurance.....		9,000
1200	For Contractual Services.....		28,400
1290	For Travel.....		27,800
1300	For Commodities.....		1,000
1302	For Printing.....		2,000
1500	For Equipment.....		500
1600	For Electronic Data Processing.....		2,000
1700	For Telecommunications.....		6,300
4400	For Awards and Grants Including Costs for Prior Fiscal Years.....		<u>4,209,600</u>
	Total.....	\$	4,610,600

Section 16. This Act takes effect July 1, 1982.

(Total, Senate Bill No. 1404, \$5,953,300.)

(House Bill No. 2455, Approved July 22, 1982)
(Public Act 82-817)

An Act making appropriations of funds from the Common School Fund and of certain federal funds to the State Board of Education.

Section 1. The following sums, or so much thereof as may be necessary, respectively, are appropriated from the Common School Fund to the State Board of Education for apportionment and payments as provided in Section 18-7 of "The School Code", as amended, for the following purposes:

412-58618-4489-0800	For the Teachers' Retirement System of the State of Illinois, as provided by law.....	\$178,428,900
0900	For the Teachers' Retirement System of the City of Chicago, as provided by law.....	<u>50,496,800</u>
	Total, Section 1.....	\$228,925,700

Section 2. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to the State Board of Education for Grants-in-aid:

From Federal Funds:	
775-58694-4400-0000	For reimbursement to local education agencies for promotion of model nutrition education programs and teaching strategies..... \$ 200,000
561-58679-4400-0000	For reimbursement to eligible recipients to assist in conducting and improving adult education programs under the Adult Education Act..... 5,300,000
For financial assistance for development of educational programs and educational services for educationally disadvantaged children who do not qualify for special education facilities in connection with Title I of the Elementary and Secondary Education Act of 1965 561-58644-4400-0000.....	
	150,000,000
For the needy breakfast, lunch, school lunch, and special lunch programs, provided that any federal funds received for other purposes shall be paid into the proper Trust Account in the State Treasury and disbursed for the purposes prescribed by Federal law or regulation 410-58618-4400-0100.....	
	130,000,000
For the non-food assistance program provided that any federal funds received for other purposes shall be paid into the proper Trust Account in the State Treasury and disbursed for purposes prescribed by Federal law or regulation 410-58618-4400-0200.....	
	500,000
For the School Milk and Demonstration Centers program, provided that any federal funds received for other purposes shall be paid into the proper Trust Account in the State Treasury and disbursed for purposes prescribed by Federal law or regulation 405-58618-4400-0000.....	
	4,000,000
For reimbursement to local educational agencies for programs under the Regional Deaf-Blind program 561-58666-4400-0000.....	
	400,000
For distribution to eligible recipients to assist in conducting and improving programs and services designed to assist individuals with career planning and articulation of education and employment goals 790-58681-4400-0000.....	
	50,000
For reimbursement to local educational agencies for programs under the Migrant program in connection with Title I of the Elementary and Secondary Education Act of 1965 561-58645-4400-0000.....	
	2,000,000
For financial assistance for library resources books, periodicals, documents, audio-visual materials, textbooks, and other instructional materials, in connection with Title IV of the Education Amendments of 1974 561-58649-4400-0000.....	
	8,000,000
For grants to local educational agencies for the development of innovations and exemplary education programs and supplementary education centers in connection with Title IV of the Elementary and Secondary Education Act of 1965 561-58618-4400-0300.....	
	3,127,700
For payment to eligible recipients pursuant to the provisions of The Children Education for all Handicapped Act created by P.L. 94-142 and for current payment of room and board costs provided by the State Board of Education for handicapped children placed pursuant to Section 14-7.02 of The School Code who are eligible recipients under P.L. 94-142 561-58664-4400-0000.....	
	55,000,000
For distribution to eligible recipients participating in programs requested by the City of Chicago and other prime sponsors in accordance with the Comprehensive Employment and Training Act 656-58668-4400-0000....	
	8,300,000
For distribution to eligible recipients to assist in conducting and improving vocational education programs and services as provided in Public Law 94-482, Sub-Part II 082-58669-4400-0000.....	
	23,189,100

For distribution to local agencies participating in programs under the Refugee Act of 1980 (Public Law 96-212) or Section 303 of the Elementary and Secondary Education Act as amended by Public Law 95-561
561-58610-4400-0000..... \$ 1,000,000

For distribution to eligible recipients to assist in improving vocational education in research, exemplary and innovative programs, curriculum development, guidance and counseling, pre-service and in-service training and for grants to overcome sex bias, as provided in Public Law 94-482, Sub-Part III 082-58670-4400-0000..... 5,000,000

For distribution to eligible recipients to assist in conducting and improving special programs of vocational education for disadvantaged students as provided for in Public Law 94-482, Sub-Part IV
082-58668-4400-0100..... 700,000

For distribution to eligible recipients to assist in conducting and improving occupational homemaking programs as provided for in Public Law 94-482, Sub-Part V 082-58674-4400-0000..... 1,500,000

For grants to eligible local agencies to operate the curriculum management center under the Federal Vocational Education Act
082-58668-4400-0500..... 160,000

For grants to Local Education Agencies under Chapter 2 of The Federal Education Consolidation and Improvement Act of 1981 to be used for purposes as defined therein 561-58691-4400-0000..... 21,500,000

For grants to eligible local education agencies to promote basic skills achievement under Title II of the Federal Elementary and Secondary Education Act 561-58692-4400-0000..... 50,000

For grants to eligible local education agencies for the development of Gifted Education Programs under Title IX of the Federal Elementary and Secondary Education Act 561-58658-4400-0000..... 10,000

From the Driver Education Fund:
031-58694-4400-0000 For the reimbursement to school districts under the provisions of the Driver Education Act..... 15,000,000

Total, Section 2, Driver Education Fund..... \$ 15,000,000

Federal Funds..... \$419,986,800

Section 3. No part of the money appropriated by this Act shall be distributed to any school district in which any students are excluded from or segregated in any public school within the meaning of "The School Code", because of race, color or nationality.

Section 4. This Act takes effect July 1, 1982.

(Total, House Bill No. 2455, \$663,912,500.)

(House Bill No. 2456, Approved as Reduced July 22, 1982)
(Public Act 82-868)

An Act making appropriations to the State Board of Education for the disbursement of certain moneys.

Section 1. The following sums or so much thereof as may be necessary, respectively, are appropriated from the Common School Fund to the State Board of Education for the following objects and purposes:

412-58618-4470-0500 For general apportionment as provided by Section 18-8 of "The School Code" (\$1,428,914,200 Enacted)..... \$1,418,258,800

412-58618-4470-0700 For summer school payments as provided by Section 18-4.3 of "The School Code" (\$3,591,000 Enacted)... \$ 3,060,000

Total, Common School Fund..... \$1,421,318,800

Section 2. This Act takes effect July 1, 1982.

(Total, House Bill No. 2456, \$1,421,318,800.)

(House Bill No. 2458, Approved as Reduced July 22, 1982)
(Public Act 82-869)

An Act making appropriations to the State Board of Education.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to the State Board of Education for Grants-in-Aid.

Grants-in-Aid

From the Common School Fund:		
412-58618-4470-0100	For compensation of superintendents of educational service regions and assistants, under Section 18-5 of "The School Code".....	\$ 3,773,000
0200	For the Supervisor Expense Fund under Section 18-6 of "The School Code".....	102,000
0300	For orphanage tuition claims and State owned housing claims as provided under Section 18-3 of "The School Code".....	1,375,000
From the General Revenue Fund:		
001-58618-4400-0500	For tuition of handicapped children attending non-public schools under Section 14-7.02 of "The School Code" (\$15,215,000 Enacted).....	13,260,000
0600	For reimbursement to school districts for extraordinary special education and facilities under Section 14-7.02a of "The School Code" (\$35,400,700 Enacted).....	30,857,600
0700	For reimbursement to school districts for services and materials used in programs for the use of handicapped children under Section 14-13.01 of "The School Code" (\$139,732,000 Enacted).....	121,720,000
For reimbursement on a current basis only to school districts which provide for education of handicapped orphans from residential institutions as well as foster children who are mentally impaired or behaviorally disordered as provided under Section 14-7.03 of "The School Code"		
001-58618-4400-0800.....		26,130,700
For financial assistance to local education agencies with over 500,000 population to meet the needs of those children who come from environments where the dominant language is other than English under Section 34-18.2 of "The School Code" 001-58618-4400-1000.....		12,675,000
For financial assistance to local education agencies with under 500,000 population to meet the needs of those children who come from environments where the dominant language is other than English under Section 10-22.38a of "The School Code" 001-58618-4400-1100.....		4,225,000
001-58618-4464-2000	For providing the loan of textbooks to students under Section 18-17 of "The School Code".....	11,000,000
4400-1300	For reimbursement to school districts qualifying under Section 29-5 of "The School Code" for a portion of the cost of transporting common school pupils.....	86,180,000

001-58618-4400-1400 For reimbursement to school districts for a portion of the cost of transporting handicapped students under Section 14-3.01 of "The School Code" (\$68,110,000 Enacted)..... \$ 59,372,500

For reimbursement to school districts and for providing free lunch and breakfast programs under the provision of "An Act authorizing school boards and welfare centers to sponsor community school lunch programs and free breakfast and lunch programs and requiring free school lunch programs, providing for State reimbursement", approved July 24, 1945, as amended (\$12,150,000 Enacted) 001-58618-4400-1500..... 11,475,000

Total, Section 1, Common School Fund, \$5,250,000;
General Revenue Fund, \$376,895,800.

Section 2. The sum of (001-58618-1900-0100) \$2,017,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education for the purpose of developing and operating or contracting for a residential education facility and statewide service center for Deaf/Blind individuals as provided for by Section 14-11.02 of "The School Code", and for the purpose of maintaining or contracting for an educational materials coordinating unit as provided for by Section 14-11.01 of "The School Code".

Total, Section 2, General Revenue Fund,
\$2,017,000.

Section 3. No part of the money appropriated by this Act shall be distributed to any school district in which any students are excluded from or segregated in any public school within the meaning of "The School Code", because of race, color or nationality.

Section 4. This Act takes effect July 1, 1982.

(Total, House Bill No. 2458, \$384,162,800.)

(House Bill No. 2459, Approved as Reduced July 22, 1982)
(Public Act 82-870)

An Act making appropriations to the State Board of Education.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the State Board of Education.

-For Grants-in-Aid-

	From General Revenue Fund:	
001-58618-4464-1800	For Payment of costs of education of recipients of public assistance, as provided in Section 10-22.20 of "The School Code", approved March 18, 1961, as amended (\$6,000,000 Enacted).....	\$ 5,000,000
4400-2100	For reimbursement to local educational agencies as provided in Section 3-1 of "The Adult Education Act", approved August 14, 1967, as amended (\$4,000,000 Enacted).....	2,675,000
2200	For reimbursement to local educational agencies for adult basic education under "The Adult Education Act".....	700,000
0300	For reimbursement to school districts for services and materials for programs under Section 14A-5 of "The School Code".....	5,703,000
0400	For contracts with school districts, colleges and universities for operation of Area Service Centers to provide for the education of gifted children under Section 14A-5 of "The School Code".....	800,000
1600	For contracts with public and private agencies providing alternative education for chronic truants.	600,000

001-58618-4400-0900 For distribution to eligible recipients for high impact training programs to stimulate economic growth and development (\$1,000,000 Enacted)..... \$ 450,000

For distribution to eligible recipients to assist in conducting and improving vocational education programs and services, for reimbursement of vocational education moveable instructional equipment and for school districts which maintain institutions primarily for apprenticeship training for that portion of the cost charged for out-of-district students (\$33,000,000 Enacted) 001-58618-4400-2700..... 31,500,000

001-58618-4400-1700 For the purpose of providing funds to local education agencies for alcohol/drug abuse programs..... 100,000

(Total, Section 1, \$47,528,000)

Section 2. The sum of (001-58601-1200-0200) \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education for Contractual Services for the purpose of the Illinois Governmental Student Internship Program.

Section 3. The sum of (001-58601-1910-0400) \$80,700, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education for the purpose of conducting a school finance study.

Section 4. No part of the money appropriated by this Act shall be distributed to any school district in which any students are excluded from or segregated in any public school within the meaning of "The School Code", because of race, color, or nationality.

Section 5. This Act takes effect July 1, 1982.

(Total, House Bill No. 2459, \$47,708,700.)

SUMMARY - STATE BOARD OF EDUCATION

OPERATIONS:

H.B. 2457:

New Appropriations:

General Revenue.....001...	\$ 16,599,800.00
Drivers Education.....031...	288,400.00
Career Education Incentive Act.....790...	23,400.00
CETA Vocational Training.....656...	391,300.00
Federal Nutrition Education and Training.....775...	29,700.00
Federal Vocational Education Advisory Council.....734...	280,000.00
National Center for Education Statistics.....791...	75,900.00
National Institute of Education.....682...	7,100.00
O.O.E. Elementary and Secondary Education Act.....561...	11,377,970.00
U.S. Food Services.....503...	1,972,500.00
Vocational Education.....082...	2,214,300.00
Charles S. Mott Foundation.....760...	15,000.00

S.B. 1404:

New Appropriations:

Federal Labor Projects.....647...	613,800.00
-----------------------------------	------------

H.B. 2458:

New Appropriations:

General Revenue.....001...	2,017,000.00
----------------------------	--------------

H.B. 2459:

New Appropriations:

General Revenue.....001...	180,700.00
----------------------------	------------

Total, Operations.....	\$ 36,086,870.00
------------------------	------------------

AWARDS AND GRANTS:

H.B. 2457:

New Appropriations:

Common School.....412... \$ 1,284,150.00

S.B. 1404:

New Appropriations:

Federal Labor Projects.....647... 5,339,500.00

H.B. 2455:

New Appropriations:

Common School.....412... 228,925,700.00

Drivers Education.....031... 15,000,000.00

Career Education Incentive Act.....790... 50,000.00

CETA Vocational Training.....656... 8,300,000.00

Federal Nutrition Education and Training.....775... 200,000.00

Federal School Lunch.....410... 130,500,000.00

O.O.E. Elementary and Secondary Education Act.....561... 246,387,700.00

Special Federal School Milk.....405... 4,000,000.00

Vocational Education.....082... 30,549,100.00

H.B. 2456:

New Appropriations:

Common School.....412... 1,421,318,800.00

H.B. 2458:

New Appropriations:

General Revenue.....001... 376,895,800.00

Common School.....412... 5,250,000.00

H.B. 2459:

New Appropriations:

General Revenue.....001... 47,528,000.00

Total, Awards and Grants..... \$ 2,521,528,750.00

TOTAL, STATE BOARD OF EDUCATION..... \$ 2,557,615,620.00

(House Bill No. 2339, Approved as Reduced and Vetoed July 22, 1982)
(Public Act 82-880)

An Act making appropriations to the State Board of Elections.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the State Board of Elections for its ordinary and contingent expenses as follows:

The Board

001-58703-1120-0000	For Contractual Services.....	\$	13,920
1290	For Travel.....		19,500
1500	For Equipment.....		500
	Total.....	\$	33,920

Administration

001-58705-1120-0000	For Personal Services (\$342,791 Enacted).....	\$	336,185
1161	For State Contribution to State Employees' Retirement System (\$18,168 Enacted).....		17,809
1170	For State Contribution to Social Security (\$22,796 Enacted).....		22,346
1200	For Contractual Services.....		360,911
1290	For Travel.....		9,800
1300	For Commodities.....		28,400
1302	For Printing.....		18,200
1500	For Equipment.....		2,225
1800	For Operation of Automotive Equipment.....		1,700
1700	For Telecommunications.....		67,600
	Total.....	\$	865,176

Elections

001-58710-1120-0000	For Personal Services (\$773,401 Enacted).....	\$	730,088
1161	For State Contribution to State Employees' Retirement System (\$40,991 Enacted).....		38,697
1170	For State Contribution to Social Security (\$51,432 Enacted).....		48,553
1200	For Contractual Services.....		40,650
1910	Verification of Certification.....		15,000
0100	Implementation of Consolidation of Elections.....		6,000
1290	For Travel (\$48,465 Enacted).....		47,311
1302	For Printing.....		24,050
1500	For Equipment.....		2,075
1600	EDP.....		-0-
	Total.....	\$	952,424

General Counsel

001-58730-1120-0000	For Personal Services (\$148,119 Enacted).....	\$	145,187
1161	For State Contribution to State Employees' Retirement System (\$7,851 Enacted).....		7,696
1170	For State Contribution to Social Security (\$9,850 Enacted).....		9,655
1200	For Contractual Services (\$90,100 Enacted).....		70,100
1290	For Travel.....		10,000
1302	For Printing.....		1,500
1500	For Equipment.....		1,750
	Total.....	\$	245,888

Campaign Financing

001-58760-1120-0000	For Personal Services (\$403,884 Enacted).....	\$	395,675
1130	For Personal Services, Extra Help.....		10,000

001-58760-1161-0000	For State Contribution to State Employees' Retirement System (\$21,406 Enacted).....	\$	20,983
1170	For State Contribution to Social Security (\$26,858 Enacted).....		26,327
1200	For Contractual Services (\$4,075 Enacted).....		3,075
1290	For Travel.....		18,000
1302	For Printing.....		11,275
1500	For Equipment.....		1,000
1600	EDP.....		-0-
Total.....			\$ 486,335

(Total, Section 1, \$2,583,743)

Section 2. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the State Board of Elections for grants to local governments as follows:

001-58710-4400-0000	For Reimbursement to Counties for Increased Compensation, Judges and other Election Officials, as provided in Public Acts 81-850 and 81-1149.....	\$	1,247,350
0100	For Payment of Lump Sum Awards to County Clerks and Chief Election Clerks as Compensation for Additional Duties Required of Such Officials by Consolidation of Elections Law, as provided in Public Act 82-691...	\$	357,000

(Total, Section 2, \$1,604,350)

Section 3. The sum of (001-58710-1900-0000) (\$40,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Board of Elections to provide for the adequate funding of the operation of the November 1982 election in East St. Louis, Illinois.

Section 4. This Act takes effect July 1, 1982.

(Total, House Bill No. 2339, \$4,188,093.)

SUMMARY - STATE BOARD OF ELECTIONS

OPERATIONS:

H.B. 2339:

New Appropriations:

General Revenue.....001... \$ 2,583,743.00

AWARDS AND GRANTS:

H.B. 2339:

New Appropriations:

General Revenue.....001... \$ 1,604,350.00

TOTAL, STATE BOARD OF ELECTIONS..... \$ 4,188,093.00

(Senate Bill No. 1405, Approved as Reduced July 22, 1982)
(Public Act 82-833)

An Act making appropriations for the ordinary and contingent expenses of the State Emergency Services and Disaster Agency.

Section 1. The following named amounts, or so much thereof as may be necessary, are appropriated to the State Emergency Services and Disaster Agency for the objects and purposes hereinafter named:

OPERATIONS

Central Office

	For Personal Services:	
001-58801-1120-0000	Payable from General Revenue Fund	
	(\$298,300 Enacted).....	\$ 292,334
497	Payable from Civil Preparedness Administrative Fund..	302,200
	For Contribution to State Employees' Retirement System:	
001-58801-1161-0000	Payable from General Revenue Fund (\$15,810 Enacted).	15,494
497	Payable from Civil Preparedness Administrative Fund..	16,017
	For State Contribution to Social Security:	
001-58801-1170-0000	Payable from General Revenue Fund (\$20,000 Enacted).	19,600
497	Payable from Civil Preparedness Administrative Fund..	20,300
	For Group Insurance:	
497-58801-1180-0000	Payable from Civil Preparedness Administrative Fund..	12,000
	For Contractual Services:	
001-58801-1200-0000	Payable from General Revenue Fund (\$33,900 Enacted).	32,338
497	Payable from Civil Preparedness Administrative Fund..	36,900
	For Travel:	
001-58801-1290-0000	Payable from General Revenue Fund.....	15,000
497	Payable from Civil Preparedness Administrative Fund..	15,000
	For Commodities:	
001-58801-1300-0000	Payable from General Revenue Fund.....	5,500
497	Payable from Civil Preparedness Administrative Fund..	5,500
	For Printing:	
001-58801-1302-0000	Payable from General Revenue Fund.....	6,000
497	Payable from Civil Preparedness Administrative Fund..	6,000
	For Equipment:	
001-58801-1500-0000	Payable from General Revenue Fund (\$10,000 Enacted).	8,000
497	Payable from Civil Preparedness Administrative Fund..	10,000
	For Telecommunications Services:	
001-58801-1700-0000	Payable from General Revenue Fund.....	27,600
497	Payable from Civil Preparedness Administrative Fund..	31,200
	For Operation of Auto Equipment:	
001-58801-1800-0000	Payable from General Revenue Fund.....	12,500
497	Payable from Civil Preparedness Administrative Fund..	12,500
	Total.....	\$ 901,983
	(Total, General Revenue \$434,366; Civil Preparedness Administrative Fund \$467,617)	

Regional Offices

	For Personal Services:	
001-58850-1120-0000	Payable from General Revenue Fund	
	(\$152,800 Enacted).....	\$ 149,744

497-58850-1120-0000	Payable from Civil Preparedness Administrative Fund.....	\$ 154,600
	For State Contributions to State Employees' Retirement System:	
001-58850-1161-0000	Payable from General Revenue Fund (\$8,098 Enacted)..	7,936
497	Payable from Civil Preparedness Administrative Fund..	8,194
	For State Contribution to Social Security:	
001-58850-1170-0000	Payable from General Revenue Fund (\$10,300 Enacted)..	10,094
497	Payable from Civil Preparedness Administrative Fund..	10,400
	For Group Insurance:	
497-58850-1180-0000	Payable from Civil Preparedness Administrative Fund..	6,800
	For Contractual Services:	
001-58850-1200-0000	Payable from General Revenue Fund (\$17,200 Enacted)..	16,500
497	Payable from Civil Preparedness Administrative Fund..	17,200
	For Travel:	
001-58850-1290-0000	Payable from General Revenue Fund.....	10,000
497	Payable from Civil Preparedness Administrative Fund..	10,000
	For Commodities:	
001-58850-1300-0000	Payable from General Revenue Fund.....	3,000
497	Payable from Civil Preparedness Administrative Fund..	3,000
	For Printing:	
001-58850-1302-0000	Payable from General Revenue Fund.....	1,500
497	Payable from Civil Preparedness Administrative Fund..	1,500
	For Equipment:	
001-58850-1500-0000	Payable from General Revenue Fund (\$11,800 Enacted)..	4,000
497	Payable from Civil Preparedness Administrative Fund..	11,800
	For Telecommunications Services:	
001-58850-1700-0000	Payable from General Revenue Fund.....	26,800
497	Payable from Civil Preparedness Administrative Fund..	26,800
	For Operation of Auto Equipment:	
001-58850-1800-0000	Payable from General Revenue.....	10,000
497	Payable from Civil Preparedness Administrative Fund..	<u>10,000</u>
	Total.....	\$ 499,868
	(Total, General Revenue \$239,574; Civil Preparedness Administrative Fund \$260,294)	

State Planning for All Risk Crisis

484-58860-1120-0000	Payable from Nuclear Civil Protection Planning Fund:	
1161	For Personal Services.....	\$ 86,600
1170	For Retirement Contributions.....	4,600
1180	For Social Security Contributions.....	5,800
1200	For Group Insurance.....	3,500
1290	For Contractual Services.....	1,000
1300	For Travel.....	12,000
1302	For Commodities.....	1,000
1500	For Printing.....	1,000
1700	For Equipment.....	1,000
	For Telecommunications Services.....	<u>4,000</u>
	Total.....	\$ 120,500

Maintenance and Calibration

		Payable from Maintenance and Calibration Fund:	
526-58845-1120-0000	For Personal Services.....	\$	104,500
1161	For Retirement Contribution.....		5,539
1170	For Social Security Contribution.....		7,000
1180	For Group Insurance.....		5,300
1200	For Contractual Services.....		25,000
1290	For Travel.....		9,000
1300	For Commodities.....		2,000
1302	For Printing.....		1,000
1500	For Equipment.....		4,000
1700	For Telecommunications Services.....		2,000
Total.....		\$	165,339

Training and Education

		For Training and Education:	
001-58810-1910-0000	Payable from General Revenue (\$12,500 Enacted).....	\$	11,500
497	Payable from Federal Civil Preparedness Administrative Fund.....		55,000

Planning and Analysis

		For Planning and Analysis:	
001-58810-1910-0100	Payable from General Revenue (\$19,500 Enacted).....	\$	18,000
491	Payable from Federal Aid Disaster Fund.....		19,500

RADIOLOGICAL DEFENSE

		For Radiological Defense:	
497-58810-1910-0200	Payable from Federal Civil Preparedness Administrative Fund.....		40,000

(Total, Section 1, \$1,831,690; General Revenue \$703,440; Federal Funds \$1,128,250)

Section 2. The following named amounts, or so much thereof as may be necessary, are appropriated to the State Emergency Services and Disaster Agency for the objects and purposes hereinafter named:

LOCAL ESDA ASSISTANCE

		For Communications and Warning Systems:	
492-58830-4400-0000	Payable from the Federal Hardware Assistance Fund....	\$	75,000
		For Emergency Management Assistance:	
497	Payable from the Federal Civil Preparedness Administrative Fund.....	\$	1,000,000
		For Emergency Operating Centers:	
		Payable from the Federal Hardware Assistance Fund:	
492-58830-4400-0100	Local Emergency Operating Center Projects, Federal FY 1981.....	\$	200,000
0200	Local Emergency Operating Center Projects, Federal FY 1982 and FY 1983.....		200,000

Section 2.1. The sum of (492-58830-4400-0082) \$60,000, or so much thereof as may be necessary and as remains unexpended at the close of business June 30, 1982, from an appropriation heretofore made in P.A. 82-54 for such purpose, is reappropriated from the Federal Hardware Assistance Fund to the State Emergency Services and Disaster Agency for Communications and Warning Systems.

(Total, Sections 2 and 2.1, \$1,535,000)

Section 3. The following named amounts, or so much thereof as may be necessary, are appropriated to the State Emergency Services and Disaster Agency for the objects and purposes hereinafter named:

DISASTER RELIEF, PUBLIC

001-58825-1900-0000 Payable from General Revenue..... \$ 225,000

Whenever it becomes necessary for the State or any governmental unit to furnish in a disaster area emergency services directly related to or required by a disaster and existing funds are insufficient to provide such services, the Governor may, when he considers such action in the best interest of the State, release funds from the disaster relief appropriation in order to provide such services or to reimburse local governmental bodies furnishing such services. Such appropriation may be used for payment of the Illinois National Guard when called to active duty in case of disaster, and for the emergency purchase or renting of equipment and commodities. Such appropriation shall be used for emergency services and relief to the disaster area as a whole and shall not be used to provide private relief to persons sustaining property damages or personal injury as a result of a disaster.

Payable from the Federal Aid Disaster Fund:

491-58825-4400-0000 Federal Disaster Declarations in FY 1983..... \$ 2,000,000

Section 3.1. The following named amounts, or so much thereof as may be necessary and as remains unexpended at the close of business June 30, 1982, from appropriations heretofore made in P.A. 82-54 for such purposes, are reappropriated from the Federal Aid Disaster Fund to the State Emergency Services and Disaster Agency for Public Disaster Relief:

491-58825-4400-0080 Federal Disaster Declarations Prior to FY 1980..... \$ 5,000,000
0082 Federal Disaster Declarations from June 30, 1981
through June 30, 1982..... 3,322,840

Section 3.2. The following named amount, or so much thereof as may be necessary and as remains unexpended at the close of business June 30, 1982, from appropriations heretofore made in P.A. 82-54 for such purposes are reappropriated from the General Revenue Fund to the State Emergency Services and Disaster Agency for Public Disaster Relief:

001-58825-1900-0082 Payable from General Revenue (\$450,000 Enacted)..... \$ 250,000

Section 4. The following named amounts, or so much thereof as may be necessary, are appropriated to the State Emergency Services and Disaster Agency for the objects and purposes hereinafter named:

DISASTER RELIEF, INDIVIDUAL

Payable from General Revenue:

001-58825-4400-0000 State Share of Individual and Family Grant program
for Disaster Declarations in FY 1983..... \$ 125,000

Payable from the Federal Aid Disaster Fund:

491-58825-4400-0100 Federal Share of Individual and Family Grant program
for Disaster Declarations in FY 1983..... \$ 375,000

(Total, Section 4, \$500,000; General Revenue,
\$125,000; Federal Funds, \$375,000)

Section 4.1. The following named amounts, or so much thereof as may be necessary and as remains unexpended at the close of business June 30, 1982, from appropriations heretofore made in P.A. 82-54 for such purposes are reappropriated from the General Revenue Fund and the Federal Aid Disaster Fund to the State Emergency Services and Disaster Agency for the objects and purposes hereinafter named:

DISASTER RELIEF, INDIVIDUAL

Payable from General Revenue:

001-58825-4400-0182 State Share of Individual and Family Grant Pro-
gram for Disaster Declarations between
March 1, 1982 and June 30, 1982 (\$350,000
Enacted)..... \$ 250,000

491-58825-4400-0182	Payable from the Federal Aid Disaster Fund: Federal Share of Individual and Family Grant Program for Disaster Declarations between March 1, 1982 and June 30, 1982.....	\$ 1,043,427
---------------------	--	--------------

Section 5. The following named amounts, or so much thereof as may be necessary, are appropriated to the State Emergency Services and Disaster Agency for the objects and purposes hereinafter named:

DISASTER AUDITS

001-58825-1242-0000	Payable from General Revenue: State share of audit expenses of local governments for receipt of Federal disaster aid under the Tornado and Flood Disaster Declaration of 1981.....	\$ 37,500
491-58825-1242-0000	Payable from the Federal Aid Disaster Fund: Local share of audit expenses of local governments for receipt of Federal disaster aid under the Tornado and Flood Disaster Declaration of 1981.....	\$ 37,500

Section 5.1. The following named amounts, or so much thereof as may be necessary and as remains unexpended at the close of business June 30, 1982, from appropriations heretofore made in P.A. 82-54 for such purposes, are reappropriated to the State Emergency Services and Disaster Agency for Disaster Audits.

001-58825-1242-0081 011	State share of audit expenses of local governments for receipt of Federal disaster aid under the Flood Disaster Declaration of 1979: Payable from General Revenue..... Payable from the Road Fund.....	\$ 200,000 19,000
491-58825-1242-0081 0082	Local share of audit expenses of local governments for receipt of Federal disaster aid under the Flood Disaster Declaration of 1979: Payable from the Federal Aid Disaster Fund..... Payable from the Federal Aid Disaster Fund.....	\$ 125,000 100,000

(Total, Sections 5 and 5.1, \$519,000; General
Revenue, \$237,500; Road Fund, \$19,000, Federal
Funds, \$262,500)

Section 6. Any Federal Funds, for any purposes hereunder, or other purposes as may be prescribed by Federal law or regulation received in excess of the appropriation in Section 1, 2, 2.1, 3, 3.1, 4, 5, and 5.1, shall be paid into the proper trust fund and shall be available for expenditure only after a suitable appropriation has been made by the General Assembly.

Section 7. This Act takes effect July 1, 1982.

(Total, Senate Bill No. 1405, \$16,476,957.)

SUMMARY - STATE EMERGENCY SERVICES AND DISASTER AGENCY

OPERATIONS:

S.B. 1405:

New Appropriations:

General Revenue.....	001...	\$	965,940.00
Federal Aid Disaster.....	491...		57,000.00
Federal Civil Preparedness Administrative.....	497...		822,911.00
Maintenance and Calibration.....	526...		165,339.00
Nuclear Civil Protection Planning.....	484...		120,500.00

Reappropriations:

General Revenue.....	001...		450,000.00
Road.....	011...		19,000.00
Federal Aid Disaster.....	491...		225,000.00

Total, Operations.....		\$	<u>2,825,690.00</u>
------------------------	--	----	---------------------

AWARDS AND GRANTS:

S.B. 1405:

New Appropriations:

General Revenue.....	001...	\$	125,000.00
Federal Aid Disaster.....	491...		2,375,000.00
Federal Civil Preparedness Administrative.....	497...		1,000,000.00
Federal Hardware Assistance.....	492...		475,000.00

Reappropriations:

General Revenue.....	001...		250,000.00
Federal Aid Disaster.....	491...		9,366,267.00
Federal Hardware Assistance.....	492...		60,000.00

Total, Awards and Grants.....		\$	<u>13,651,267.00</u>
-------------------------------	--	----	----------------------

Total, State Emergency Services and Disaster Agency.....		\$	16,476,957.00
--	--	----	---------------

(Senate Bill No. 1426, Approved as Reduced July 22, 1982)
(Public Act 82-847)

An Act making appropriations for the ordinary and contingent expenses of the State Employees' Retirement System.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the State Employees' Retirement System.

FOR OPERATIONS

FOR THE SOCIAL SECURITY ENABLING ACT

001-58905-1120-0000	For Personal Services (\$96,100 Enacted).....	\$	94,200
1161	For State Contribution to the State Employees' Retirement System (\$5,100 Enacted).....		5,000
1170	For State Contribution to Social Security.....		5,300
1200	For Contractual Services (\$32,400 Enacted).....		30,700
1290	For Travel.....		13,000
1300	For Commodities.....		400
1302	For Printing (\$3,500 Enacted).....		2,000
1500	For Equipment.....		100
1700	For Telecommunications Services.....		2,300
1600	For Electronic Data Processing.....		2,500
	Total.....	\$	155,500

Section 2. The following named amount is appropriated from the State Pension Fund, to the Board of Trustees of the State Employees' Retirement System pursuant to the provisions of Section 8.12 of "An Act in relation to State Finance", approved June 10, 1919 054-58905-1161-0000..... \$ 1,838,200

Section 3. This Act takes effect July 1, 1982.

(Total, Senate Bill No. 1426, \$1,993,700.)

SUMMARY - STATE EMPLOYEES' RETIREMENT SYSTEM

OPERATIONS:

S.B. 1426:

New Appropriations:

General Revenue.....	001...	\$	155,500.00
State Pensions.....	054...		1,838,200.00

TOTAL, STATE EMPLOYEES' RETIREMENT SYSTEM.....	\$	1,993,700.00
--	----	--------------

(House Bill No. 2214, Approved as Reduced July 22, 1982)
(Public Act 82-861)

An Act making appropriations for the ordinary and contingent expenses of the State Fire Marshal.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the State Fire Marshal, as follows:

DIVISION OF ARSON

PAYABLE FROM FIRE PREVENTION FUND

047-59210-1120-0000	For Personal Services (\$371,100 Enacted).....	\$	357,100
1161	For State Contribution to State Employees' Retirement System (\$19,100 Enacted).....		18,900
1170	For State Contribution to Social Security.....		21,300
1200	For Contractual Services.....		11,000
1290	For Travel.....		11,000
1300	For Commodities.....		7,500
1302	For Printing.....		3,000
1500	For Equipment.....		16,000
1700	For Telecommunications Services.....		8,500
1800	For Operation of Auto Equipment.....		55,000
1910	For Expenses of Arson Education and Seminars.....		12,000
	Total.....	\$	521,300

BOILER AND PRESSURE VESSEL SAFETY

PAYABLE FROM FIRE PREVENTION FUND

047-59215-1120-0000	For Personal Services (\$331,500 Enacted).....	\$	325,500
1161	For State Contribution to State Employees' Retirement System (\$17,600 Enacted).....		17,300
1170	For State Contribution to Social Security (\$22,200 Enacted).....		21,800
1200	For Contractual Services.....		19,000
1290	For Travel.....		51,000
1300	For Commodities.....		6,800
1302	For Printing.....		4,500
1500	For Equipment.....		700
1700	For Telecommunications Services.....		5,800
	Total.....	\$	452,400

FIRE PREVENTION

PAYABLE FROM FIRE PREVENTION FUND

047-59216-1120-0000	For Personal Services (\$1,055,900 Enacted).....	\$	1,021,900
1161	For State Contribution to State Employees' Retirement System (\$56,000 Enacted).....		54,500
1170	For State Contribution to Social Security (\$58,100 Enacted).....		57,300
1200	For Contractual Services.....		23,500
1290	For Travel.....		150,000
1300	For Commodities.....		6,000
1302	For Printing.....		12,000
1500	For Equipment.....		1,200
1700	For Telecommunications Services.....		28,000
	Total.....	\$	1,354,400

(Total, Section 1, \$2,328,100)

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the State Fire Marshal:

PERSONNEL STANDARDS AND EDUCATION

PAYABLE FROM FIRE PREVENTION FUND

047-59220-1120-0000	For Personal Services (\$126,900 Enacted).....	\$	108,900
0100	For Personal Services - Part-Time Employees'.....		10,000
1161	For State Contribution to State Employees' Retirement System (\$7,300 Enacted).....		6,300
1170	For State Contribution to Social Security (\$9,200 Enacted).....		8,000
1200	For Contractual Services.....		20,000
1290	For Travel.....		16,000
1300	For Commodities.....		4,500
1302	For Printing.....		7,500
1500	For Equipment.....		1,000
1700	For Telecommunications Services.....		7,100
Total.....			\$ 189,300

ELECTRONIC DATA PROCESSING

PAYABLE FROM FIRE PREVENTION FUND

047-59218-1120-0000	For Personal Services (\$158,400 Enacted).....	\$	156,900
1161	For State Contribution to State Employees' Retirement System (\$8,400 Enacted).....		8,300
1170	For State Contribution to Social Security (\$10,600 Enacted).....		10,500
1200	For Contractual Services.....		74,000
1290	For Travel.....		1,500
1300	For Commodities.....		1,000
1302	For Printing.....		6,500
1500	For Equipment.....		4,500
1700	For Telecommunications Services.....		6,200
Subtotal, Fire Prevention Fund.....			\$ 269,400
For National Fire Incidence Reporting System:			
580-59218-1910-0000	Payable from Fire Prevention Division Fund.....		30,000
Total, E.D.P.....			\$ 299,400

SUPPORT SERVICES

PAYABLE FROM FIRE PREVENTION FUND

047-59222-1120-0000	For Personal Services (\$287,300 Enacted).....	\$	250,200
1161	For State Contribution to State Employees' Retirement System (\$15,200 Enacted).....		13,200
1170	For State Contribution to Social Security (\$18,100 Enacted).....		16,700
1200	For Contractual Services.....		114,000
1290	For Travel.....		23,000
1300	For Commodities.....		7,600
1302	For Printing.....		3,800
1500	For Equipment.....		2,800
1700	For Telecommunications Services.....		13,800
9939	For Refunds.....		1,000
Total.....			\$ 446,100

(Total, Section 2, \$934,800; Fire Prevention Division Fund, \$30,000; Fire Prevention Fund, \$904,800)

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Fire Prevention Fund to the State Fire Marshal for:

GRANTS

047-59220-4470-0000	For Chicago Fire Department Training Program.....	\$	685,703
0100	For payment to local governmental agencies which participate in the State Training Program, as provided by law.....		1,244,200

(Total, Section 3, \$1,929,903)

Section 4. This Act takes effect July 1, 1982.

(Total, House Bill No. 2214, \$5,192,803.)

SUMMARY - STATE FIRE MARSHAL

OPERATIONS:

H.B. 2214:

New Appropriations:

Fire Prevention.....	047...	\$	3,231,900.00
Fire Prevention Division.....	580...		30,000.00

Total, Operations.....		\$	<u>3,261,900.00</u>
------------------------	--	----	---------------------

AWARDS AND GRANTS:

H.B. 2214:

New Appropriations:

Fire Prevention.....	047...	\$	1,929,903.00
----------------------	--------	----	--------------

REFUNDS:

H.B. 2214:

New Appropriations:

Fire Prevention.....	047...	\$	<u>1,000.00</u>
----------------------	--------	----	-----------------

TOTAL, STATE FIRE MARSHAL.....		\$	5,192,803.00
--------------------------------	--	----	--------------

(Senate Bill No. 1424, Approved July 22, 1982)
(Public Act 82-806)

An Act making an appropriation for certain retirement benefits for teachers.

Section 1. The sum of (001-59401-4400-0000) \$650,000, or so much thereof as may be necessary, is appropriated to the Public School Teachers' Pension and Retirement Fund of Chicago, for supplementary payments as set forth in Sections 17-154, 17-155 and 17-156 of the "Illinois Pension Code", approved March 18, 1963, as amended.

Section 2. This Act takes effect July 1, 1982.

(Total, Senate Bill No. 1424, Awards and Grants: General Revenue Fund, \$650,000.)

TEACHERS RETIREMENT SYSTEM

(Senate Bill No. 1423, Approved July 22, 1982)
(Public Act 82-805)

An Act making certain appropriations to the Teachers Retirement System.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Teachers Retirement System for the objects and purposes hereinafter named:

001-59301-4400-0000	For supplementary payments to teachers pursuant to the provisions of Sections 16-135 and 16-147 of the "Illinois Pension Code", as amended.....	\$	560,000
0100	For additional costs due to the establishment of minimum retirement allowances pursuant to Section 16-136.2 of the "Illinois Pension Code", as amended.....		5,500,000

PAYABLE FROM STATE PENSION FUND

054-59301-4400-0000	For allocation to the Teachers Retirement System as provided in Section 8.12 of "An Act in relation to State Finance", approved June 10, 1919, as amended...	\$	4,604,500
---------------------	--	----	-----------

Section 2. This Act takes effect July 1, 1982.

(Total, Senate Bill No. 1423, \$10,664,500.)

SUMMARY - TEACHERS RETIREMENT SYSTEM

AWARDS AND GRANTS:

S.B. 1423:

New Appropriations:

General Revenue.....	001...	\$	6,060,000.00
State Pensions.....	054...		4,604,500.00

TOTAL, TEACHERS RETIREMENT SYSTEM.....	\$	10,664,500.00
--	----	---------------

(Senate Bill No. 1352, Approved as Reduced June 22, 1982)
(Public Act 82-820)

An Act making appropriations to the Board of Higher Education.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter enumerated, are appropriated to meet the ordinary and contingent expenses of the Board of Higher Education for the fiscal year ending June 30, 1983:

001-60101-1120-0000	For Personal Services (\$1,152,100 Enacted).....	\$ 1,145,700
1200	For Contractual Services.....	303,200
1290	For Travel.....	58,000
1300	For Commodities.....	10,000
1302	For Printing.....	14,000
1500	For Equipment.....	3,000
1700	For Telecommunications.....	30,000
Total, Section 1.....		\$ 1,563,900

Section 2. The sum of (001-60101-4400-0100) \$11,000,000, or so much thereof as may be necessary, is appropriated to the Board of Higher Education for distribution as grants authorized by the "Illinois Financial Assistance Act for Nonpublic Institutions of Higher Learning."

Section 3. The sum of \$1,163,600, or so much thereof as may be necessary, is appropriated to the Board of Higher Education for distribution as grants under the "Higher Education Cooperation Act", as follows:

001-60101-4400-0500	Inter-Institution Grants.....	\$ 698,000
0600	Quad-Cities Graduate Study Center.....	115,600
0200	Library Sharing Project.....	350,000

Section 4. The sum of (001-60101-4400-0800) \$365,600, or so much thereof as may be necessary, is appropriated to the Board of Higher Education for the purpose of making grants to public and private medical schools providing supervised clinical training pursuant to Section 5 of the "Medical Practice Act", to applicants who have studied at foreign medical schools.

Section 5. The sum of \$16,502,700, or so much thereof as may be necessary, is appropriated to the Board of Higher Education for distribution as grants authorized by the "Health Services Education Grants Act", as follows:

001-60101-4400-0900	Medicine.....	\$ 8,388,000
1000	Dentistry.....	1,888,100
1500	Optometry.....	273,800
0700	Podiatry.....	373,500
1200	Nursing.....	3,132,900
1300	Allied Health.....	988,300
1400	Residencies.....	1,458,100

Section 6. This Act takes effect July 1, 1982.

(Total, Senate Bill No. 1352, \$30,595,800.)

(Senate Bill No. 1361, Approved as Reduced July 22, 1982)
(Public Act 82-827)

An Act making appropriations for retirement purposes of higher education institutions and agencies.

Section 9. The following named sum, or so much thereof as may be necessary, is appropriated to the Board of Higher Education for the following:

001-60101-1162-0000	For Employer Contribution to the State Universities Retirement System (\$26,500 Enacted).....	\$ 23,600
---------------------	---	-----------

Section 11. This Act takes effect July 1, 1982.

(Total, Senate Bill No. 1361, \$23,600.)

SUMMARY - BOARD OF HIGHER EDUCATION

OPERATIONS:

S.B. 1352:

New Appropriations:

General Revenue.....001... \$ 1,563,900.00

S.B. 1361:

New Appropriations:

General Revenue.....001... 23,600.00

Total, Operations..... \$ 1,587,500.00

AWARDS AND GRANTS:

S.B. 1352:

New Appropriations:

General Revenue.....001... \$ 29,031,900.00

TOTAL, BOARD OF HIGHER EDUCATION..... \$ 30,619,400.00

(Senate Bill No. 1356, Approved as Reduced July 22, 1982)
(Public Act 82-824)

An Act making appropriations to the Board of Governors of State Colleges and Universities.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated from the General Revenue Fund to the Board of Governors of State Colleges and Universities, to meet the ordinary and contingent expenses of the Board and its educational institutions:

Chicago State University

001-60801-1120-0000	For Personal Services (\$13,581,300 Enacted).....	\$ 13,489,600
1200	For Contractual Services.....	2,137,800
1290	For Travel.....	44,300
1300	For Commodities.....	154,700
1500	For Equipment and Library Books.....	90,600
1700	For Telecommunication Services.....	178,200
1800	For Operation of Automotive Equipment.....	32,600
4400	For Awards and Grants and Matching Funds.....	<u>57,100</u>
	Total.....	\$ 16,184,900

Eastern Illinois University

001-61201-1120-0000	For Personal Services (\$17,960,500 Enacted).....	\$ 17,834,200
1200	For Contractual Services.....	2,953,300
1290	For Travel.....	164,400
1300	For Commodities.....	612,300
1500	For Equipment and Library Books.....	890,600
1700	For Telecommunication Services.....	150,300
1800	For Operation of Automotive Equipment.....	74,400
4400	For Awards and Grants and Matching Funds.....	<u>71,300</u>
	Total.....	\$ 22,750,800

Governors State University

001-61601-1120-0000	For Personal Services (\$9,317,900 Enacted).....	\$ 9,255,400
1200	For Contractual Services.....	2,542,700
1290	For Travel.....	80,000
1300	For Commodities.....	390,000
1500	For Equipment and Library Books.....	426,800
1700	For Telecommunications Services.....	125,000
1800	For Operation of Automotive Equipment.....	65,000
4400	For Awards and Grants and Matching Funds.....	<u>80,000</u>
	Total.....	\$ 12,964,900

Northeastern Illinois University

001-62001-1120-0000	For Personal Services (\$15,655,700 Enacted).....	\$ 15,545,200
1200	For Contractual Services.....	2,675,100
1290	For Travel.....	40,000
1300	For Commodities.....	250,000
1500	For Equipment and Library Books.....	586,500
1700	For Telecommunication Services.....	227,100
1800	For Operation of Automotive Equipment.....	16,800
4400	For Awards and Grants and Matching Funds.....	<u>40,200</u>
	Total.....	\$ 19,380,900

Western Illinois University

001-62801-1120-0000	For Personal Services (\$24,996,000 Enacted).....	\$ 24,822,300
1200	For Contractual Services.....	4,379,800
1290	For Travel.....	332,700
1300	For Commodities.....	855,800
1500	For Equipment and Library Books.....	<u>996,700</u>

001-62801-1700-0000	For Telecommunications Services.....	\$ 255,600
1800	For Operation of Automotive Equipment.....	88,000
4400	For Awards and Grants and Matching Funds.....	<u>120,300</u>
Total.....		\$ 31,851,200

Central Office

001-60501-1120-0000	For Personal Services (\$612,500 Enacted).....	\$ 609,200
1200	For Contractual Services.....	120,000
1290	For Travel.....	37,000
1300	For Commodities.....	12,000
1500	For Equipment.....	3,000
1700	For Telecommunication Services.....	22,500
1800	For Operation of Automotive Equipment.....	<u>2,500</u>
Total.....		\$ 806,200

(Total, Section 1, \$103,938,900)

Section 2. The following named sums or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to the Board of Governors of State Colleges and Universities from the Board of Governors of State Colleges and Universities Income Fund, to meet the ordinary and contingent expenses of the Board and its educational institutions:

Chicago State University

030-60801-1120-0000	For Personal Services.....	\$ 3,385,100
1200	For Contractual Services.....	1,160,500
1290	For Travel.....	64,400
1300	For Commodities.....	434,200
1500	For Equipment and Library Books.....	409,400
1700	For Telecommunication Services.....	116,700
1800	For Operation of Automotive Equipment.....	37,100
4400	For Awards and Grants and Matching Funds.....	70,000
6600	For Permanent Improvement of Campus Facilities.....	<u>110,100</u>
Total.....		\$ 5,787,500

Eastern Illinois University

034-61201-1120-0000	For Personal Services.....	\$ 5,741,900
1200	For Contractual Services.....	893,900
1290	For Travel.....	62,300
1300	For Commodities.....	205,400
1500	For Equipment and Library Books.....	344,100
1700	For Telecommunication Services.....	47,700
1800	For Operation of Automotive Equipment.....	23,700
4400	For Awards and Grants and Matching Funds.....	21,300
6600	For Permanent Improvement of Campus Facilities.....	<u>111,200</u>
Total.....		\$ 7,451,500

Governors State University

027-61601-1120-0000	For Personal Services.....	\$ 2,293,900
1200	For Contractual Services.....	400,000
1290	For Travel.....	25,000
1300	For Commodities.....	50,000
1500	For Equipment and Library Books.....	100,000
1700	For Telecommunication Services.....	100,000
1800	For Operation of Automotive Equipment.....	25,000
4400	For Awards and Grants and Matching Funds.....	20,000
6600	For Permanent Improvement of Campus Facilities.....	<u>45,000</u>
Total.....		\$ 3,058,900

Northeastern Illinois University

037-62001-1120-0000	For Personal Services.....	\$ 5,099,200
1200	For Contractual Services.....	951,000
1290	For Travel.....	93,400
1300	For Commodities.....	449,600
1500	For Equipment and Library Books.....	250,100
1700	For Telecommunication Services.....	140,900
4400	For Awards and Grants and Matching Funds.....	54,800
6600	For Permanent Improvement of Campus Facilities.....	<u>40,000</u>
Total.....		\$ 7,079,000

Western Illinois University

038-62801-1120-0000	For Personal Services.....	\$ 7,038,900
1200	For Contractual Services.....	888,800
1290	For Travel.....	87,300
1300	For Commodities.....	409,200
1500	For Equipment and Library Books.....	579,300
1700	For Telecommunication Services.....	89,400
1800	For Operation of Automotive Equipment.....	52,000
4400	For Awards and Grants and Matching Funds.....	45,000
6600	For Permanent Improvement of Campus Facilities.....	<u>402,000</u>
Total.....		\$ 9,591,900

(Total, Section 2, \$32,968,800)

Section 3. The following named sums, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to the Board of Governors of State Colleges and Universities from the Board of Governors Cooperative Computer Center Revolving Fund to meet the ordinary and contingent expenses of the Board of Governors Cooperative Computer Center:

Cooperative Computer Center

320-60510-1120-0000	For Personal Services (\$1,441,400 Enacted).....	\$ 1,433,700
1200	For Contractual Services.....	647,100
1290	For Travel.....	19,000
1300	For Commodities.....	40,000
1500	For Equipment.....	262,000
1700	For Telecommunication Services.....	47,000
1800	For Operation of Automotive Equipment.....	<u>3,500</u>
Total.....		\$ 2,452,300

(Total, Section 3, \$2,452,300)

Section 4. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Board of Governors of State Colleges and Universities to pay rentals to the Illinois Building Authority for facilities and sites furnished and as declared to be in the public interest by any law enacted by the General Assembly prior to Fiscal Year 1972:

001-60801-1295-0000	For Chicago State University.....	\$ 2,708,220
61201	For Eastern Illinois University.....	44,565
61601	For Governors State University.....	1,282,710
62001	For Northeastern Illinois University.....	548,415
62801	For Western Illinois University.....	<u>589,025</u>
Total.....		\$ 5,172,935

(Total, Section 4, \$5,172,935)

Section 5. The following named sum, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Governors of State Colleges and Universities for Northeastern Illinois University for costs associated with demolition and site improvement for three cottage buildings on the Residential School property located on the Northeastern Illinois University campus 001-62001-6600-0000.. \$ 212,700

(Total, Section 5, \$212,700)

Section 6. No contract shall be entered into or obligation incurred for any expenditure from the appropriation made in Section 5 until after the purpose and amount have been approved in writing by the Governor.

Section 7. This Act takes effect July 1, 1982.

(Total, Senate Bill No. 1356, \$144,745,635.)

(Senate Bill No. 1361, Approved as Reduced July 22, 1982)
(Public Act 82-827)

An Act making appropriations for retirement purposes of higher education institutions and agencies.

Section 2. The following named sums, or so much thereof as may be necessary, are appropriated to the Board of Governors of State Colleges and Universities for Employer Contributions to the State Universities Retirement System of Illinois:

001-60801-1162-0000	For Chicago State University (\$616,800 Enacted).....	\$ 550,800
61201	For Eastern Illinois University (\$1,891,300 Enacted).	1,688,600
61601	For Governors State University (\$268,400 Enacted)....	239,600
62001	For Northeastern Illinois University (\$717,800 Enacted).....	640,900
62801	For Western Illinois University (\$1,729,800 Enacted).....	1,544,500
60501	For Central Office (\$73,200 Enacted).....	65,300

Section 11. This Act takes effect July 1, 1982.

(Total, Senate Bill No. 1361, \$4,729,700.)

SUMMARY - BOARD OF GOVERNORS

OPERATIONS:

S.B. 1356:

New Appropriations:

General Revenue.....	001...	\$	108,742,935.00
Chicago State University Income.....	030...		5,607,400.00
Eastern Illinois University Income.....	034...		7,319,000.00
Governors State University Income.....	027...		2,993,900.00
Northeastern Illinois University Income.....	037...		6,984,200.00
Western Illinois University Income.....	038...		9,144,900.00
Board of Governors Cooperative Computer Center.....	320...		2,452,300.00

S.B. 1361:

New Appropriations:

General Revenue.....	001...		4,729,700.00
----------------------	--------	--	--------------

Total, Operations..... \$ 147,974,335.00

AWARDS AND GRANTS:

S.B. 1356:

New Appropriations:

General Revenue.....	001...	\$	368,900.00
Chicago State University Income.....	030...		70,000.00
Eastern Illinois University Income.....	034...		21,300.00
Governors State University Income.....	027...		20,000.00
Northeastern Illinois University Income.....	037...		54,800.00
Western Illinois University Income.....	038...		45,000.00

Total, Awards and Grants..... \$ 580,000.00

PERMANENT IMPROVEMENTS:

S.B. 1356:

New Appropriations:

General Revenue.....	001...	\$	212,700.00
Chicago State University Income.....	030...		110,100.00
Eastern Illinois University Income.....	034...		111,200.00
Governors State University Income.....	027...		45,000.00
Northeastern Illinois University Income.....	037...		40,000.00
Western Illinois University Income.....	038...		402,000.00

Total, Permanent Improvements..... \$ 921,000.00

TOTAL, BOARD OF GOVERNORS..... \$ 149,475,335.00

(Senate Bill No. 1355, Approved as Reduced July 22, 1982)
(Public Act 82-823)

An Act making appropriations to the Board of Regents.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Board of Regents to meet the ordinary and contingent expenses of the Board and its educational institutions:

ILLINOIS STATE UNIVERSITY

001-63601-1120-0000	For Personal Services (\$33,089,152 Enacted).....	\$ 32,848,052
1200	For Contractual Services.....	8,312,933
1290	For Travel.....	256,886
1300	For Commodities.....	1,067,920
1500	For Equipment and Library Books.....	867,419
1700	For Telecommunications Services.....	179,690
1800	For Operations of Automotive Equipment.....	162,000
4400	For Awards and Grants and Matching Funds.....	80,400
	Total.....	\$ 43,775,300

NORTHERN ILLINOIS UNIVERSITY

001-64401-1120-0000	For Personal Services (\$42,334,900 Enacted).....	\$ 42,022,500
1200	For Contractual Services.....	8,990,100
1290	For Travel.....	340,000
1300	For Commodities.....	2,019,200
1500	For Equipment and Library Books.....	2,651,700
1700	For Telecommunications Services.....	539,300
1800	For Operations of Automotive Equipment.....	346,900
	Total.....	\$ 56,909,700

SANGAMON STATE UNIVERSITY

001-65601-1120-0000	For Personal Services (\$9,552,700 Enacted).....	\$ 9,492,300
1200	For Contractual Services.....	1,884,100
1290	For Travel.....	97,100
1300	For Commodities.....	312,700
1500	For Equipment and Library Books.....	716,300
1700	For Telecommunications Services.....	199,700
1800	For Operations of Automotive Equipment.....	75,700
4400	For Awards and Grants and Matching Funds.....	25,500
	Total.....	\$ 12,803,400

CENTRAL OFFICE

001-63301-1120-0000	For Personal Services (\$446,400 Enacted).....	\$ 444,000
1200	For Contractual Services.....	100,500
1290	For Travel.....	36,600
1300	For Commodities.....	7,500
1500	For Equipment and Library Books.....	3,000
1700	For Telecommunications Services.....	11,100
1800	For Operations of Automotive Equipment.....	1,800
	Total.....	\$ 604,500

(Total, Section 1, \$114,092,900)

Section 2. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Board of Regents Income Fund to the Board of Regents to meet the ordinary and contingent expenses of the Board and its educational institutions:

ILLINOIS STATE UNIVERSITY

028-63601-1120-0000	For Personal Services.....	\$ 10,860,200
1200	For Contractual Services.....	1,544,700
1290	For Travel.....	129,100

028-63601-1300-0000	For Commodities.....	\$ 382,000
1500	For Equipment and Library Books.....	929,900
1700	For Telecommunications Services.....	371,800
1800	For Operations of Automotive Equipment.....	52,000
4400	For Awards and Grants and Matching Funds.....	25,000
Total.....		\$ 14,294,700

NORTHERN ILLINOIS UNIVERSITY

029-64401-1120-0000	For Personal Services.....	\$ 15,018,500
1200	For Contractual Services.....	1,143,000
1290	For Travel.....	200,000
1300	For Commodities.....	300,000
1500	For Equipment and Library Books.....	200,000
1700	For Telecommunications Services.....	200,000
1800	For Operations of Automotive Equipment.....	200,000
4400	For Awards and Grants and Matching Funds.....	117,000
6600	For Minor Permanent Improvements.....	240,000
Total.....		\$ 17,618,500

SANGAMON STATE UNIVERSITY

020-65601-1120-0000	For Personal Services.....	\$ 1,402,600
1200	For Contractual Services.....	300,200
1290	For Travel.....	14,400
1300	For Commodities.....	45,500
1500	For Equipment and Library Books.....	116,100
1700	For Telecommunications Services.....	29,100
1800	For Operations of Automotive Equipment.....	9,600
6600	For Minor Permanent Improvements.....	40,000
Total.....		\$ 1,957,500

(Total, Section 2, \$33,870,700)

Section 3. The following named sums, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Board of Regents for payment of rentals to the Illinois Building Authority for facilities and sites furnished and declared to be in the public interest by any law enacted by the General Assembly prior to the Fiscal Year 1972:

001-63601-1295-0000	For Illinois State University.....	\$ 165,113
64401	For Northern Illinois University.....	584,000

(Total, Section 3, \$749,113)

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Board of Regents Income Fund to the Board of Regents for payment of rentals to the Illinois Building Authority for facilities and sites furnished and declared to be in the public interest by any law enacted by the General Assembly prior to the Fiscal Year 1972.

028-63601-1295-0000	For Illinois State University.....	\$ 63,192
029-64401-1295-0000	For Northern Illinois University.....	88,705

(Total, Section 4, \$151,897)

Section 5. This Act takes effect July 1, 1982.

(Total, Senate Bill No. 1355, \$148,864,610.)

(Senate Bill No. 1361, Approved as Reduced July 22, 1982)
(Public Act 82-827)

An Act making appropriations for retirement purposes of higher education institutions and agencies.

Section 3. The following named sums, or so much thereof as may be necessary, are appropriated to the Board of Regents for Employer Contributions to the State Universities Retirement System of Illinois:

001-63601-1162-0000	For Illinois State University (\$3,323,300 Enacted)...	\$ 2,967,300
64401	For Northern Illinois University (\$3,547,700 Enacted).....	3,167,600
65601	For Sangamon State University (\$261,800 Enacted).....	233,800
63301	For Central Office (\$19,000 Enacted).....	17,000

Section 11. This Act takes effect July 1, 1982.

(Total, Senate Bill No. 1361, \$6,385,700.)

SUMMARY - BOARD OF REGENTS

OPERATIONS:

S.B. 1355:

New Appropriations:

General Revenue.....	001...	\$ 114,736,113.00
Illinois State University Income.....	028...	14,332,892.00
Northern Illinois University Income.....	029...	17,350,205.00
Sangamon State University Income.....	020...	1,917,500.00

S.B. 1361:

New Appropriations:

General Revenue.....	001...	6,385,700.00
----------------------	--------	--------------

Total, Operations.....		\$ 154,722,410.00
------------------------	--	-------------------

AWARDS AND GRANTS:

S.B. 1355:

New Appropriations:

General Revenue.....	001...	\$ 105,900.00
Illinois State University Income.....	028...	25,000.00
Northern Illinois University Income.....	029...	117,000.00

Total, Awards and Grants.....		\$ 247,900.00
-------------------------------	--	---------------

PERMANENT IMPROVEMENTS:

S.B. 1355:

New Appropriations:

Northern Illinois University Income.....	029...	\$ 240,000.00
Sangamon State University Income.....	020...	40,000.00

Total, Permanent Improvements.....		\$ 280,000.00
------------------------------------	--	---------------

TOTAL, BOARD OF REGENTS.....		\$ 155,250,310.00
------------------------------	--	-------------------

(Senate Bill No. 1354, Approved as Reduced July 22, 1982)
(Public Act 82-822)

An Act to provide for the ordinary and contingent expenses of Southern Illinois University.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Board of Trustees of Southern Illinois University to meet the ordinary and contingent expenses of Southern Illinois University.

001-66401-1120-0000	For Personal Services (\$91,015,000 Enacted).....	\$ 90,362,900
1200	For Contractual Services.....	17,427,800
1290	For Travel.....	680,000
1300	For Commodities.....	4,323,900
1500	For Equipment.....	3,904,800
1800	For Operation of Automotive Equipment.....	621,000
1700	For Telecommunications.....	1,521,400
1257	For Fire Protection.....	330,800
4400	For Awards and Grants.....	322,500
1900	For Southern Illinois Collegiate Common Market.....	<u>25,000</u>
	Total.....	\$ 119,520,100

Section 2. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Southern Illinois University Income Fund to the Board of Trustees of Southern Illinois University to meet the ordinary and contingent expenses of Southern Illinois University:

035-66401-1120-0000	For Personal Services.....	\$ 27,989,900
1200	For Contractual Services.....	2,448,000
1290	For Travel.....	1,721,800
1300	For Commodities.....	1,975,000
1500	For Equipment.....	1,335,300
1800	For Operation of Automotive Equipment.....	464,500
1700	For Telecommunications.....	678,500
4400	For Awards and Grants.....	154,100
6600	For Permanent Improvements.....	<u>75,000</u>
	Total.....	\$ 36,842,100

Section 3. The following named sum, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Southern Illinois University to pay rentals to the Illinois Building Authority for facilities and sites furnished and as declared to be in the public interest by any law enacted by the General Assembly prior to the year 1972:

001-66401-1295-0000	For payment of rentals to the Illinois Building Authority.....	\$ 1,222,800
---------------------	--	--------------

Section 4. Any expenditure under this Act must be spent in compliance with the prevailing wage rates as established by public policy.

Section 5. This Act shall take effect July 1, 1982.

(Total, Senate Bill No. 1354, \$157,585,000.)

(Senate Bill No. 1361, Approved as Reduced July 22, 1982)
(Public Act 82-827)

An Act making appropriations for retirement purposes of higher education institutions and agencies.

Section 4. The following named sum, or so much thereof as may be necessary, is appropriated to the Board of Trustees of Southern Illinois University for the following:

001-66401-1162-0000	For Employer Contribution to the State Universities Retirement System of Illinois (\$6,641,500 Enacted).....	\$ 5,929,900
---------------------	--	--------------

Section 11. This Act takes effect July 1, 1982.

(Total, Senate Bill No. 1361, \$5,929,900.)

(Senate Bill No. 1445, Approved as Reduced and Vetoed July 21, 1982)
(Public Act 82-794)

An Act making certain reappropriations to the Capital Development Board, Secretary of State, and Southern Illinois University for permanent improvements, grants, and related purposes.

Section 29.1. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1982, from appropriations heretofore made for such purposes in Section 30.1 of Public Act 82-68 and Section 24.2 of Public Act 82-405, are reappropriated from the Southern Illinois University Income Fund to the Board of Trustees of Southern Illinois University for the following projects hereinafter enumerated:

EDWARDSVILLE CAMPUS

(From Section 30.1 of Public Act 82-68):

For planning, construction, site improvements, utilities, equipment, and all other things necessary for the completion of the following projects at the Edwardsville Campus:

035-66401-6600-0280	For construction of and equipping a Theatre Performance Building.....	\$ 312,568.30
0380	For renovation of and equipping existing facilities at the Alton and East St. Louis Centers.....	65,459.65
0480	For construction of and equipping an out-of-doors music performance shell.....	150,000.00

For improvements of athletic program playfields, including construction of tennis courts, renovation and improvement of the track and field facility, general improvements and equipping of athletic program facilities including storage, concession and toilet facilities

035-66401-6600-0580.....	128,266.78
--------------------------	------------

For general improvements and equipping of student welfare and recreational program facilities including, but not limited to, bus shelters, bike trails, walkways and lighting, tennis court lighting, and other indoor and outdoor recreational programs

035-66401-6600-0680.....	283,530.13
--------------------------	------------

(From Section 24.2 of Public Act 82-405):

For student approved welfare and recreation projects, including an outdoor swimming pool with ancillary facilities, and minor improvements and recreational equipment

035-66401-6600-0882.....	657,322.50
--------------------------	------------

CARBONDALE CAMPUS

(From Section 24.2 of Public Act 82-405):

035-66401-6600-0782 For conversion of temporary School of Law facilities
back to dormitory space..... \$ 252,855.48

(Section 29.1. Total: \$1,850,002.84)

Section 32. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in this Act until after the purposes and amounts have been approved in writing by the Governor.

Section 33. This Act takes effect July 1, 1982.

(Total, Senate Bill No. 1445, \$1,850,002.84.)

SUMMARY - SOUTHERN ILLINOIS UNIVERSITY

OPERATIONS:

S.B. 1354:

New Appropriations:

General Revenue.....	001...	\$	120,420,400.00
Southern Illinois University Income.....	035...		36,613,000.00

S.B. 1361:

New Appropriations:

General Revenue.....	001...		5,929,900.00
----------------------	--------	--	--------------

Total, Operations.....		\$	162,963,300.00
------------------------	--	----	----------------

AWARDS AND GRANTS:

S.B. 1354:

New Appropriations:

General Revenue.....	001...	\$	322,500.00
Southern Illinois University Income.....	035...		154,100.00

Total, Awards and Grants.....		\$	476,600.00
-------------------------------	--	----	------------

PERMANENT IMPROVEMENTS:

S.B. 1354:

New Appropriations:

Southern Illinois University Income.....	035...	\$	75,000.00
--	--------	----	-----------

S.B. 1445:

Reappropriations:

Southern Illinois University Income.....	035...		1,850,002.84
--	--------	--	--------------

Total, Permanent Improvements.....		\$	1,925,002.84
------------------------------------	--	----	--------------

TOTAL, SOUTHERN ILLINOIS UNIVERSITY.....		\$	165,364,902.84
--	--	----	----------------

(Senate Bill No. 1353, Approved as Reduced July 22, 1982)
(Public Act 82-821)

An Act making certain appropriations to The Board of Trustees of the University of Illinois.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to The Board of Trustees of the University of Illinois to meet the ordinary and contingent expenses of the University of Illinois:

001-67601-1120-0000 For Personal Services (\$270,159,087 Enacted)..... \$268,512,887

(Included in the above amount is the sum of thirty-two thousand, four hundred and fifty-one dollars (\$32,451) for the payment of interest on the endowment funds of the University as provided in Section 2 of an Act entitled "An Act to make appropriations for the University of Illinois and providing for the management of the funds of said University and for the protection of the interests of the State in connection therewith," approved and in force June 11, 1897. Also included in the above amount is a sum for salaries accrued but unpaid to academic personnel for personal services rendered during academic year 1981-82.)

001-67601-1200-0000	For Contractual Services.....	\$ 33,337,415
1290	For Travel.....	1,197,731
1300	For Commodities.....	6,892,446
1500	For Equipment.....	5,880,005
1700	For Telecommunications Services.....	2,617,088

(Total, \$318,437,572)

For Distributive Purposes as Follows:		
001-67601-4420-0000	For Claims under Workers' Compensation and Occupational Diseases Acts and other statutes and tort claims.....	\$ 1,097,700
4465	For Artificial Appliances and Physical Examinations for Aided Persons.....	622,990
4467	For Hospital and Medical Services.....	7,715,265

(Total, Section 1, \$327,873,527)

Section 2. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the University Income Fund to The Board of Trustees of the University of Illinois to meet the ordinary and contingent expenses of the University of Illinois:

002-67601-1120-0000	For Personal Services.....	\$ 31,151,753
1200	For Contractual Services.....	12,807,886
1290	For Travel.....	654,246
1300	For Commodities.....	2,956,602
1500	For Equipment.....	4,492,273
1700	For Telecommunications Services.....	894,678
1800	For Operation of Automotive Equipment.....	808,874

(Total, \$53,766,312)

9930	For Refunds.....	\$ 50,000
6600	For Permanent Improvements.....	40,000

For Distributive Purposes as Follows:		
4420	For Claims Under Workers' Compensation and Occupational Diseases Acts and other statutes and tort claims.....	89,200
4476	For Matching Funds required under student loan programs of the United States Government.....	152,888
4400	For Awards and Grants.....	991,200

(Total, Section 2, \$55,089,600)

Section 3. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Agricultural Premium Fund to The Board of Trustees of the University of Illinois for further support of the Extension Service in Agriculture and Home Economics:

045-67610-1120-0000	For Personal Services.....	\$ 3,205,375
1200	For Contractual Services.....	209,990
1290	For Travel.....	262,858
1300	For Commodities.....	36,330
1700	For Telecommunications Services.....	66,947

(Total, Section 3, \$3,781,500)

Section 4. The sum of (045-67610-4400-0000) \$2,127,300, or so much thereof as may be necessary, is appropriated from the Agricultural Premium Fund to The Board of Trustees of the University of Illinois, for support of the Cooperative Extension Service programs in various counties, said sum to be maintained by The Board of Trustees of the University of Illinois in a trust account for extension purposes and allocated and applied among various county extension programs as matching funds in accordance with Section 8 of the "County Cooperative Extension Law," approved August 2, 1963, as amended.

Section 5. The sum of (047-67620-1910-0000) \$790,200, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to The Board of Trustees of the University of Illinois for the purpose of maintaining the Illinois Fire Service Institute, paying the expenses and providing the facilities and structures incident thereto.

Section 6. The sum of (849-67630-1910-0000) \$199,000, or so much thereof as may be necessary, is appropriated from the Real Estate Research and Education Fund to The Board of Trustees of the University of Illinois for the ordinary and contingent expenses of the Office of Real Estate Research.

Section 7. The following named amount, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to The Board of Trustees of the University of Illinois:

001-67601-1295-0000	For payment of rentals to the Illinois Building Authority.....	\$ 3,129,130
---------------------	--	--------------

Section 8. This Act takes effect July 1, 1982.

(Total, Senate Bill No. 1353, \$392,990,257.)

(Senate Bill No. 1361, Approved as Reduced July 22, 1982)
(Public Act 82-827)

An Act making appropriations for retirement purposes of higher education institutions and agencies.

Section 5. The following named sum, or so much thereof as may be necessary, is appropriated to the Board of Trustees of the University of Illinois for the following:

001-67601-1162-0000	For Employer Contribution to the State Universities Retirement System of Illinois (\$27,108,700 Enacted).....	\$ 24,204,300
---------------------	---	---------------

Section 6. The following named sum, or so much thereof as may be necessary, is appropriated from the Agricultural Premium Fund to the Board of Trustees of the University of Illinois for the following:

045-67610-1162-0000	For Employer Contribution to the State Universities Retirement System of Illinois (\$161,700 Enacted)....	\$ 144,400
---------------------	---	------------

Section 7. The following named sum, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Board of Trustees of the University of Illinois for the following:

047-67620-1162-0000 For Employer Contribution to the State Universities
Retirement System of Illinois (\$24,400 Enacted)..... \$ 21,800

Section 11. This Act takes effect July 1, 1982.

(Total, Senate Bill No. 1361, \$24,370,500.)

(House Bill No. 2202, Approved as Reduced July 22, 1982)
(Public Act 82-854)

An Act making appropriations for the ordinary and contingent expenses of various State agencies.

Section 3. The following named amount, or so much thereof as may be necessary, for the purpose hereinafter named is appropriated to the University of Illinois:

001-67601-1900-0000 For the acquisition, lease or lease/purchase of
property within the boundaries of the Medical
Center District, Chicago..... \$ 1,000,000

Section 4. This Act takes effect July 1, 1982.

(Total, House Bill No. 2202, \$1,000,000.)

SUMMARY - UNIVERSITY OF ILLINOIS

OPERATIONS:

S.B. 1353:

New Appropriations:

General Revenue.....	001...	\$ 321,566,702.00
University Income (U. of I.).....	032...	53,766,312.00
Agricultural Premium.....	045...	3,781,500.00
Fire Prevention.....	047...	790,200.00
Real Estate Research and Education.....	849...	199,000.00

S.B. 1361:

New Appropriations:

General Revenue.....	001...	24,204,300.00
Agricultural Premium.....	045...	144,400.00
Fire Prevention.....	047...	21,800.00

H.B. 2202:

New Appropriations:

General Revenue.....	001...	1,000,000.00
----------------------	--------	--------------

Total, Operations.....		\$ 405,474,214.00
------------------------	--	-------------------

AWARDS AND GRANTS:

S.B. 1353:

New Appropriations:

General Revenue.....	001...	\$ 9,435,955.00
University Income (U. of I.).....	032...	1,233,288.00
Agricultural Premium.....	045...	2,127,300.00

Total, Awards and Grants.....		\$ 12,796,543.00
-------------------------------	--	------------------

REFUNDS:

S.B. 1353:

New Appropriations:

University Income (U. of I.).....	032...	\$ 50,000.00
-----------------------------------	--------	--------------

PERMANENT IMPROVEMENTS:

S.B. 1353:

New Appropriations:

University Income (U. of I.).....	032...	\$ 40,000.00
-----------------------------------	--------	--------------

TOTAL, UNIVERSITY OF ILLINOIS.....		\$ 418,360,757.00
------------------------------------	--	-------------------

(Senate Bill No. 1357, Approved as Reduced July 22, 1982)
(Public Act 82-825)

An Act making appropriations to the Illinois Community College Board and the Board of Trustees of the State Community College of East St. Louis for the fiscal year 1983.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Community College Board for the ordinary and contingent expenses of the Central Office:

001-68401-1120-0000	For Personal Services (\$629,037 Enacted).....	\$ 625,137
1200	For Contractual Services.....	128,407
1290	For Travel.....	35,100
1300	For Commodities.....	6,500
1302	For Printing.....	6,018
1500	For Equipment.....	3,500
1700	For Telecommunications.....	20,302
1600	For Electronic Data Processing.....	138,236
1800	For Operation of Automotive Equipment.....	2,000

(Total, Section 1 - \$965,200)

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Community College Board for the purposes specified:

001-68401-4400-0000	For distribution as credit hour grants (\$115,167,400 Enacted).....	\$113,660,400
0100	For distribution as equalization grants.....	25,927,000
0200	For distribution as disadvantaged student grants.....	5,000,000

(Total, Section 2 - \$144,587,400)

Section 6. The sum of (001-68401-1295-0000) \$10,097,240, or so much thereof as may be necessary, is appropriated to the Illinois Community College Board for payment of rentals to the Illinois Building Authority for facilities and sites furnished and as declared to be in the public interest by the General Assembly prior to the year 1972.

Section 7. This Act takes effect July 1, 1982.

(Total, Senate Bill No. 1357, \$155,649,840.)

(Senate Bill No. 1361, Approved as Reduced July 22, 1982)
(Public Act 82-827)

An Act making appropriations for retirement purposes of higher education institutions and agencies.

Section 8. The following named sums, or so much thereof as may be necessary, are appropriated to the Illinois Community College Board for Employer Contributions to the State Universities Retirement System of Illinois:

001-68401-4400-0700	For Community College Districts (\$7,587,000 Enacted). \$	6,774,100
1162	For Central Office (\$46,800 Enacted).....	41,800

Section 11. This Act takes effect July 1, 1982.

(Total, Senate Bill No. 1361, \$6,815,900.)

(Senate Bill No. 1404, Approved as Reduced July 22, 1982)
(Public Act 82-832)

An Act to make appropriations for the ordinary and contingent expenses of the Department of Commerce and Community Affairs and to make appropriations to certain other agencies.

Section 14. The following named sums, or so much thereof as may be necessary, are appropriated to the State agencies hereinafter named; however, no contract shall be entered into or obligation incurred for any expenditures for appropriations made herein until after the amounts have been approved in writing by the Department of Commerce and Community Affairs.

PAYABLE FROM THE FEDERAL LABOR PROJECTS FUND

	To the Illinois Community College Board:	
	Project will provide staff support for Intra-	
	Agency coordination:	
	Payable from:	
647-68401-1910-0000	The Federal Labor Projects Fund.....	\$ 46,000

Section 16. This Act takes effect July 1, 1982.

(Total, Senate Bill No. 1404, \$46,000.)

SUMMARY - ILLINOIS COMMUNITY COLLEGE BOARD

OPERATIONS:

S.B. 1357:		
New Appropriations:		
General Revenue.....	001... \$	11,062,440.00
S.B. 1361:		
New Appropriations:		
General Revenue.....	001... \$	41,800.00
S.B. 1404:		
New Appropriations:		
Federal Labor Projects.....	647... \$	46,000.00
Total, Operations.....	\$	<u>11,150,240.00</u>

AWARDS AND GRANTS:

S.B. 1357:		
New Appropriations:		
General Revenue.....	001... \$	144,587,400.00
S.B. 1361:		
New Appropriations:		
General Revenue.....	001... \$	6,774,100.00
Total, Awards and Grants.....	\$	<u>151,361,500.00</u>
TOTAL, ILLINOIS COMMUNITY COLLEGE BOARD.....	\$	162,511,740.00

(Senate Bill No. 1357, Approved as Reduced July 22, 1982)
(Public Act 82-825)

An Act making appropriations to the Illinois Community College Board and the Board of Trustees of the State Community College of East St. Louis for the fiscal year 1983.

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Board of Trustees of State Community College of East St. Louis for the ordinary and contingent expenses of State Community College of East St. Louis:

001-68501-1120-0000	For Personal Services (\$2,422,625 Enacted).....	\$ 2,408,625
1200	For Contractual Services.....	264,575
1300	For Commodities.....	31,000
1500	For Equipment.....	17,000
1600	For Electronic Data Processing.....	41,500
1700	For Telecommunications.....	41,500
1800	For Operation of Automotive Equipment.....	10,000
4400	For Awards and Grants.....	90,000
1290	For Travel Expenses.....	-0-
1302	For Printing.....	17,500

(Total, Section 3 - \$2,921,700)

Section 4. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Board of Trustees of State Community College of East St. Louis from the State Community College of East St. Louis Income Fund for current expenses and equipment in connection with the educational operation of State Community College of East St. Louis:

766-68501-1200-0000	For Contractual Services.....	\$ 60,000
1290	For Travel.....	27,000
1300	For Commodities.....	40,000
1500	For Equipment.....	23,000
1302	For Printing.....	11,500
1600	For Electronic Data Processing.....	73,500
1700	For Telecommunications.....	68,018
1800	For Operation of Automotive Equipment.....	15,000
4400	For Awards and Grants.....	131,982
9939	For Refunds.....	45,000

(Total, Section 4 - \$495,000)

Section 5. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Board of Trustees of State Community College of East St. Louis from the State Community College of East St. Louis Contracts and Grants Fund for current expenses in connection with the educational operation of State Community College of East St. Louis:

767-68501-1120-0000	For Personal Services.....	\$ 458,500
1160	For Retirement.....	20,000
1200	For Contractual Services.....	59,000
1300	For Commodities.....	40,000
1302	For Printing.....	2,500
1290	For Travel.....	15,000
1500	For Equipment.....	25,000
1600	For Electronic Data Processing.....	-0-
1700	For Telecommunications.....	-0-
4400	For Awards and Grants.....	530,000
1180	For Insurance.....	10,000
1800	For Operation of Automotive Equipment.....	10,000
9939	For Refunds.....	19,500
1900	For Payment of Prior Year Obligations.....	10,500

(Total, Section 5 - \$1,200,000)

Section 7. This Act takes effect July 1, 1982.

(Total, Senate Bill No. 1357, \$4,616,700.)

SUMMARY - STATE COMMUNITY COLLEGE OF EAST ST. LOUIS

OPERATIONS:

S.B. 1357:

New Appropriations:

General Revenue.....001...	\$	2,831,700.00
State Community College of East St. Louis Income.....766...		318,018.00
State Community College of East St. Louis Contracts and Grants.....767...		650,500.00
Total, Operations.....	\$	<u>3,800,218.00</u>

AWARDS AND GRANTS:

S.B. 1357:

New Appropriations:

General Revenue.....001...	\$	90,000.00
State Community College of East St. Louis Income.....766...		131,982.00
State Community College of East St. Louis Contracts and Grants.....767...		530,000.00
Total, Awards and Grants.....	\$	<u>751,982.00</u>

REFUNDS:

S.B. 1357:

New Appropriations:

State Community College of East St. Louis Income.....766...	\$	45,000.00
State Community College of East St. Louis Contracts and Grants.....767...		19,500.00
Total, Refunds.....	\$	<u>64,500.00</u>

TOTAL, STATE COMMUNITY COLLEGE OF EAST ST. LOUIS.....	\$	4,616,700.00
---	----	--------------

(Senate Bill No. 1359, Approved as Reduced July 22, 1982)
(Public Act 82-826)

An Act making appropriations to the Illinois State Scholarship Commission.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois State Scholarship Commission from the General Revenue Fund for its ordinary and contingent expenses:

For Administration

Executive Division

001-69101-1120-0000	For Personal Services (\$397,200 Enacted).....	\$	395,000
1161	For State Contribution to State Employees Retirement Fund (\$21,100 Enacted).....		18,700
1170	For State Contribution to Social Security (\$26,600 Enacted).....		26,500
1200	For Contractual Services.....		367,300
1290	For Travel.....		21,200
1300	For Commodities.....		20,700
1302	For Printing.....		57,900
1500	For Equipment.....		10,900
1700	For Telecommunications.....		83,300
1800	For Operation of Auto Equipment.....		6,700
	Total.....	\$	1,008,200

State Student Grant Programs Division

001-69131-1120-0000	For Personal Services (\$277,600 Enacted).....	\$	275,100
1161	For State Contribution to State Employees Retirement Fund (\$14,700 Enacted).....		13,000
1170	For State Contribution to Social Security (\$18,600 Enacted).....		18,400
1290	For Travel.....		3,400
1500	For Equipment.....		1,100
	Total.....	\$	311,000

Electronic Data Processing Division

001-69150-1120-0000	For Personal Services (\$182,700 Enacted).....	\$	181,600
1161	For State Contribution to State Employees Retirement Fund (\$9,700 Enacted).....		8,600
1170	For State Contribution to Social Security.....		12,200
1200	For Contractual Services.....		269,900
1290	For Travel.....		2,100
1300	For Commodities.....		4,400
1302	For Printing.....		16,800
1500	For Equipment.....		800
	Total.....	\$	496,400

Comptrollers Division

001-69140-1120-0000	For Personal Services (\$138,000 Enacted).....	\$	137,300
1161	For State Contribution to State Employees Retirement Fund (\$7,300 Enacted).....		6,500
1170	For State Contribution to Social Security.....		9,200
1290	For Travel.....		1,100
1500	For Equipment.....		1,900
	Total.....	\$	156,000

(Total, Section 1 - \$1,971,600)

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois State Scholarship Commission from the

State Scholarship Commission Student Loan Fund for its ordinary and contingent expenses:

For Administration

Executive Division

676-69101-1120-0000	For Personal Services (\$214,300 Enacted).....	\$	213,100
1180	For State Contribution for Employees Group Insurance (\$9,900 Enacted).....		9,800
1161	For State Contribution to State Employees Retirement Fund (\$11,400 Enacted).....		10,100
1170	For State Contribution to Social Security (\$14,400 Enacted).....		14,300
1200	For Contractual Services.....	1,414,500	
1290	For Travel.....	14,200	
1300	For Commodities.....	43,300	
1302	For Printing.....	170,500	
1500	For Equipment.....	5,800	
1700	For Telecommunications.....	254,800	
1800	For Operation of Auto Equipment.....	11,900	
Total.....			\$ 2,162,300

State Student Loan Programs Division

676-69121-1120-0000	For Personal Services (\$1,694,900 Enacted).....	\$	1,686,600
1180	For State Contribution for Employees Group Insurance (\$78,000 Enacted).....		77,600
1161	For State Contribution to State Employees Retirement Fund (\$89,800 Enacted).....		79,800
1170	For State Contribution to Social Security (\$113,600 Enacted).....		113,000
1290	For Travel.....	32,300	
1500	For Equipment.....	98,700	
Total.....			\$ 2,088,000

Electronic Data Processing

676-69150-1120-0000	For Personal Services (\$228,000 Enacted).....	\$	226,600
1180	For State Contribution for Employees Group Insurance (\$10,500 Enacted).....		10,400
1161	For State Contribution to State Employees Retirement Fund (\$12,100 Enacted).....		10,700
1170	For State Contribution to Social Security (\$15,300 Enacted).....		15,200
1200	For Contractual Services.....	908,600	
1290	For Travel.....	5,100	
1300	For Commodities.....	900	
1302	For Printing.....	54,900	
1500	For Equipment.....	13,500	
Total.....			\$ 1,245,900

Comptrollers Division

676-69140-1120-0000	For Personal Services (\$363,000 Enacted).....	\$	361,400
1180	For State Contribution for Employee Group Insurance (\$16,700 Enacted).....		16,600
1161	For State Contribution to State Employees Retirement Fund (\$19,200 Enacted).....		17,100
1170	For State Contribution to Social Security (\$24,300 Enacted).....		24,200
1290	For Travel.....	3,000	
1500	For Equipment.....	34,700	
Total.....			\$ 457,000

(Total, Section 2 - \$5,953,200)

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Illinois State Scholarship Commission for the following purposes:

Grants & Scholarships

001-69131-4475-0100	For payment of grant awards to full-time and part-time students eligible to receive such awards, as provided by law (\$92,063,300 Enacted).....	\$ 90,863,300
4400-0200	For payment of matching grants to Illinois institutions to supplement scholarship programs, as provided by law.....	275,000

For the payment of scholarships to students who are children of policemen or firemen killed in the line of duty, or who are dependents of Illinois resident military personnel declared to be prisoners of war, missing in action, killed or permanently disabled, or who are descendents of correctional officers killed or permanently disabled in the line of duty, as provided by law 001-69131-4475-0300..... 30,000

For payment of Illinois National Guard and Naval Militia Scholarships at State-controlled universities and public community colleges in Illinois to students eligible to receive such awards, as provided by law 001-69131-4475-0400..... 450,000

(Total, Section 3 - \$91,618,300)

Section 4. The following sum, or so much thereof as may be necessary, is appropriated from the Federal State Student Incentive Trust Fund to the Illinois State Scholarship Commission for the following purposes:

Grants

701-69131-4475-0100	For payment of grant awards to full-time and part-time students eligible to receive such awards, as provided by law 701-69131-4475-0100.....	\$ 4,033,000
(Total, Section 4 - \$4,033,000)		

Section 5. The following named amount, or so much thereof as may be necessary, is appropriated to the Illinois State Scholarship Commission for distribution when necessary as a result of guarantees of loans that are uncollectable or for payments required under agreements with the United States Secretary of Education.

676-69121-4400-0000	From State Scholarship Commission Student Loan Fund...	\$ 30,000,000
(Total, Section 5 - \$30,000,000)		

Section 6. The amounts herein appropriated for Personal Services shall be available for the compensation of positions at the respective rates of pay fixed by the pay plan established pursuant to "An Act to create the University Civil Service System of Illinois and define its powers and duties", approved May 11, 1905, as amended.

Section 7. This Act takes effect July 1, 1982.

(Total, Senate Bill No. 1359, \$133,576,100.)

(Senate Bill No. 1363, Approved as Vetoed July 22, 1982)
(Public Act 82-882)

An Act making certain appropriations.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois State Scholarship Commission for payment of costs incurred in the termination of operations at the Commission's Deerfield office and corresponding expansion of the Commission's Chicago and Springfield offices:

676-69101-1900-0000	From the State Scholarship Commission Student Loan Fund.....	\$ 433,000
001-	From the General Revenue Fund.....	217,000

Section 2. This Act shall take effect upon becoming a law.

(Total, Senate Bill No. 1363, \$650,000.)

SUMMARY - ILLINOIS STATE SCHOLARSHIP COMMISSION

OPERATIONS:

S.B. 1359:

New Appropriations:

General Revenue.....001...	\$	1,971,600.00
State Scholarship Commission Student Loan.....676...		5,953,200.00

S.B. 1363:

New Appropriations:

General Revenue.....001...		217,000.00
State Scholarship Commission Student Loan.....676...		433,000.00

Total, Operations.....	\$	<u>8,574,800.00</u>
------------------------	----	---------------------

AWARDS AND GRANTS:

S.B. 1359:

New Appropriations:

General Revenue.....001...	\$	91,618,300.00
Federal Student Incentive.....701...		4,033,000.00
State Scholarship Commission Student Loan.....676...		30,000,000.00

Total, Awards and Grants.....	\$	<u>125,651,300.00</u>
-------------------------------	----	-----------------------

TOTAL, ILLINOIS STATE SCHOLARSHIP COMMISSION.....	\$	134,226,100.00
---	----	----------------

UNIVERSITIES RETIREMENT SYSTEM

(Senate Bill No. 1361, Approved as Reduced July 22, 1982)
(Public Act 82-827)

An Act making appropriations for retirement purposes of higher education institutions and agencies.

Section 1. The following named amount, or so much thereof as may be necessary, is appropriated from the State Pensions Fund to the Board of Trustees of the State Universities Retirement System pursuant to the provisions of Section 8.12 of "An Act in relation to State finance", approved June 10, 1919, as amended
054-69301-1162-0000..... \$ 1,694,500

Section 11. This Act takes effect July 1, 1982.

(Total, Senate Bill No. 1361, Operations: State Pensions Fund, \$1,694,500.)

UNIVERSITIES CIVIL SERVICE MERIT BOARD

(Senate Bill No. 1364, Approved as Reduced July 22, 1982)
(Public Act 82-828)

An Act making an appropriation for the ordinary and contingent expenses of the State Universities Civil Service Merit Board.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the State Universities Civil Service Merit Board:

FOR OPERATIONS

001-69501-1120-0000	For Personal Services (\$481,089 Enacted).....	\$ 471,467
1200	For Contractual Services (\$85,500 Enacted).....	81,828
1290	For Travel (\$5,400 Enacted).....	2,700
1300	For Commodities.....	5,500
1302	For Printing (\$4,300 Enacted).....	1
1500	For Equipment (\$1,100 Enacted).....	1
1700	For Telecommunications Services.....	3,900
1800	For Operations of Auto Equipment.....	1,800
	Total.....	\$ 567,197

Section 2. This Act takes effect July 1, 1982.

(Total, Senate Bill No. 1364, \$567,197.)

(Senate Bill No. 1361, Approved as Reduced July 22, 1982)
(Public Act 82-827)

An Act making appropriations for retirement purposes of higher education institutions and agencies.

Section 10. The sum of (001-69501-1162-0000) \$62,800, or so much thereof as may be necessary is appropriated to the University Civil Service Merit Board for Employer Contributions to the State Universities Retirement System.

Section 11. This Act takes effect July 1, 1982.

(Total, Senate Bill No. 1361, \$62,800.)

SUMMARY - UNIVERSITIES CIVIL SERVICE MERIT BOARD

OPERATIONS:

S.B. 1364:

New Appropriations:

General Revenue.....001... \$ 567,197.00

S.B. 1361:

New Appropriations:

General Revenue.....001... 62,800.00

TOTAL, UNIVERSITIES CIVIL SERVICE MERIT BOARD..... \$ 629,997.00

APPENDIX I

ADDITIONAL, RESTORED, AMENDED, REVISED AND
SUPPLEMENTAL OR DEFICIENCY APPROPRIATIONS

TO COMPLETE

FISCAL YEAR 1982

TABLE III
SUMMARY OF FINAL APPROPRIATIONS FOR FISCAL YEAR 1982
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund		Fund Code	Total Appropriations Table I of FY 1982 Appropriations Book		Summary of Appendix I	"Final" FY 1982 Appropriations
General Funds:						
General Revenue.....		(001) ..	\$ 6,345,273,214.14	\$ 18,170,311.44*		\$ 6,363,443,525.58
Common School.....		(412) ..	1,710,783,432.00	25,523.55		1,710,808,955.55
Total, General Funds.....			\$ 8,056,056,646.14	\$ 18,195,834.99		\$ 8,074,252,481.13
Highway Funds:						
Road.....		(011) ..	\$ 1,693,973,705.05	\$ 5,530,000.00		\$ 1,699,503,705.05
Motor Fuel Tax						
State.....		(012) ..	31,652,112.00	304,920.00		31,957,032.00
Counties.....		(413) ..	86,800,000.00			86,800,000.00
Municipalities.....		(414) ..	121,800,000.00			121,800,000.00
Road Districts.....		(415) ..	39,400,000.00			39,400,000.00
Grade Crossing Protection.....		(019) ..	17,296,893.24			17,296,893.24
Total, Highway Funds.....			\$ 1,990,922,710.29	\$ 5,834,920.00		\$ 1,996,757,630.29
University Income Funds:						
Board of Governors						
Chicago State.....		(030) ..	\$ 3,896,500.00			\$ 3,896,500.00
Eastern Illinois.....		(034) ..	7,242,100.00			7,242,100.00
Governors State.....		(027) ..	2,302,200.00			2,302,200.00
Northeastern Illinois.....		(037) ..	5,567,900.00			5,567,900.00
Western Illinois.....		(038) ..	8,956,000.00			8,956,000.00
Board of Regents						
Illinois State.....		(028) ..	13,136,362.00			13,136,362.00
Northern Illinois.....		(029) ..	16,118,196.00			16,118,196.00
Sangamon State.....		(020) ..	1,749,900.00			1,749,900.00
Southern Illinois University.....		(035) ..	34,663,005.95			34,663,005.95
State Community College of East St. Louis.....		(766) ..	315,000.00			315,000.00
University Income (U. of I.).....		(032) ..	45,984,700.00			45,984,700.00
Total, University Income Funds.....			\$ 139,931,863.95			\$ 139,931,863.95

Special State Funds:					
Aeronautics.....	(046) ..	125,000.00	\$	.....	125,000.00
Agricultural Premium.....	(045) ..	25,566,906.00		402,500.00	25,969,406.00
Bank and Trust Company.....	(795) ..	4,456,582.00		85,144.09*	4,541,726.09
Bi-State Public Transportation.....	(794) ..	6,000,000.00		.....	6,000,000.00
Continuing Legal Education Trust.....	(844) ..	50,000.00		.....	50,000.00
Cycle Rider Safety Training.....	(863) ..	.....		600,000.00	600,000.00
Downstate Public Transportation.....	(648) ..	7,021,188.00		.....	7,021,188.00
Dram Shop.....	(821) ..	898,741.00		.....	898,741.00
Drivers Education.....	(031) ..	8,834,748.00		.....	8,834,748.00
Fair and Exposition.....	(245) ..	2,474,100.00		.....	2,474,100.00
Fire Prevention.....	(047) ..	4,984,214.00		.....	4,984,214.00
Hazardous Waste.....	(828) ..	550,000.00		.....	550,000.00
Health Finance Authority.....	(780) ..	1,141,693.00		.....	1,141,693.00
Illinois Racetrack Improvement.....	(710) ..	5,000,000.00		.....	5,000,000.00
Illinois Standardbred Breeders.....	(708) ..	2,301,300.00		594,500.00	2,895,800.00
Illinois State Dental Disciplinary.....	(823) ..	182,000.00		.....	182,000.00
Illinois State Medical Disciplinary.....	(093) ..	720,800.00		.....	720,800.00
Illinois Thoroughbred Breeders.....	(709) ..	2,589,300.00		.....	2,589,300.00
Illinois Veterans Home.....	(619) ..	5,555,200.00		.....	5,555,200.00
Illinois Veterans Rehabilitation.....	(036) ..	1,100,000.00		.....	1,100,000.00
Inheritance Tax Collection Distributive.....	(815) ..	5,500,000.00		1,000,000.00	6,500,000.00
Local Government Distributive.....	(515) ..	232,500,000.00		.....	232,500,000.00
Local Initiative.....	(762) ..	17,288,285.90		2,988,000.00	20,276,285.90
Medical Center Commission Income.....	(839) ..	60,000.00		.....	60,000.00
Mental Health.....	(050) ..	22,778,600.00		.....	22,778,600.00
Metropolitan Exposition Auditorium and Office Building.....	(053) ..	9,225,000.00		962,000.00	10,187,000.00
Metropolitan Fair and Exposition Authority Reconstruction.....	(099) ..	4,800,000.00		.....	4,800,000.00
Motor Vehicle.....	(018) ..	2,692,182.00		200,000.00	2,892,182.00
Nuclear Safety Emergency Preparedness.....	(796) ..	2,444,898.00		.....	2,444,898.00
Personal Property Tax Replacement.....	(802) ..	522,894,418.00		.....	522,894,418.00
Public Utility.....	(059) ..	10,852,519.00		.....	10,852,519.00
Radioactive Waste Site Perpetual Care.....	(735) ..	37,315.00		.....	37,315.00
Real Estate Research and Education.....	(849) ..	170,000.00		.....	170,000.00
Salmon.....	(042) ..	476,619.43		.....	476,619.43
State Boating Act.....	(039) ..	6,757,599.40		.....	6,757,599.40
State Community College of East St. Louis Contracts and Grants.....	(767) ..	1,492,000.00		.....	1,492,000.00
State Employees Deferred Compensation Plan.....	(755) ..	168,500.00		.....	168,500.00
State Lottery.....	(711) ..	32,633,480.00		617.90*	32,634,097.90
State Parks.....	(040) ..	1,749,600.00		.....	1,749,600.00
State Pensions.....	(054) ..	7,006,600.00		.....	7,006,600.00
State's Attorneys Appellate Service County.....	(745) ..	504,553.00		.....	504,553.00

TABLE III (Continued)
SUMMARY OF FINAL APPROPRIATIONS FOR FISCAL YEAR 1982
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	Total Appropriations Table I of FY 1982	Summary of Appendix I	"Final" FY 1982 Appropriations
Special State Funds: (Concluded)				
Tourism Promotion.....	(763)...	\$ 3,715,100.00	\$	\$ 3,715,100.00
Traffic and Criminal Conviction Surcharge.....	(879)...	.....	1,911,000.00	1,911,000.00
Wildlife and Fish.....	(041)...	13,162,243.16	.....	13,162,243.16
Total, Special State Funds.....		\$ 978,461,284.89	\$ 8,743,761.99	\$ 987,205,046.88
Bond Financed Funds:				
Anti-Pollution.....	(551)...	\$ 230,104,036.00	\$	\$ 230,104,036.00
Capital Development.....	(141)...	506,322,998.89	610,000.00	506,932,998.89
Coal Development.....	(653)...	22,613,200.00	.....	22,613,200.00
School Construction.....	(143)...	47,106,933.83	.....	47,106,933.83
Transportation Bond				
Series A.....	(553)...	314,058,716.41	.....	314,058,716.41
Series B.....	(554)...	179,768,639.33	.....	179,768,639.33
Total, Bond Financed Funds.....		\$ 1,299,974,524.46	\$ 610,000.00	\$ 1,300,584,524.46
Debt Service Funds:				
Anti-Pollution.....	(138)...	\$ 40,199,900.00	\$ 558,450.00	\$ 40,758,350.00
Capital Development.....	(142)...	106,618,000.00	6,395,950.00	113,013,950.00
Coal Development.....	(654)...	2,225,400.00	-457,600.00	1,767,800.00
Matured Bond and Coupon	(625)...	10,000.00	.....	10,000.00
Public Welfare Building.....	(135)...	7,200,000.00	.....	7,200,000.00
School Construction.....	(144)...	27,835,700.00	1,358,850.00	29,194,550.00
Transportation Bond				
Series A.....	(139)...	94,451,000.00	7,523,200.00	101,974,200.00
Series B.....	(140)...	20,577,000.00	378,000.00	20,955,000.00
Universities Building.....	(133)...	9,264,000.00	.....	9,264,000.00
Total, Debt Service Funds.....		\$ 308,381,000.00	\$ 15,756,850.00	\$ 324,137,850.00

Federal Trust Funds:			\$	\$
Agricultural Marketing Services.....	(439) ..	100,000.00	.....	100,000.00
Agricultural Pesticide Control Act.....	(689) ..	249,600.00	.....	249,600.00
Alcohol, Drug Abuse and Mental Health Service Block Grant.....	(876) ..	.....	\$ 15,735,981.00	15,735,981.00
B.O.B. Interagency Growth Policy Grant.....	(717) ..	167,060.00	.....	167,060.00
C. & F.S. Federal Projects.....	(566) ..	1,187,754.65	75,000.00	1,262,754.65
C. & F.S. Local Effort Day Care Program.....	(616) ..	14,990,900.00	600,000.00	15,590,900.00
Career Education Incentive Act.....	(790) ..	804,905.00	.....	804,905.00
CETA Vocational Training.....	(656) ..	9,387,607.00	.....	9,387,607.00
Child Welfare Services.....	(061) ..	7,252,600.00	216,700.00	7,469,300.00
Commission on Intergovernmental Cooperation.....	(644) ..	50,000.00	.....	50,000.00
Community Development/Small Cities Block Grant.....	(875) ..	.....	23,976,550.00	23,976,550.00
Community Services Block Grant.....	(871) ..	.....	8,981,500.00	8,981,500.00
Comprehensive Employment Services.....	(688) ..	4,010,373.00	18,804.22	4,029,177.22
Comprehensive Planning.....	(449) ..	171,236.00	.....	171,236.00
Criminal Justice.....	(488) ..	24,100,725.00	.....	24,100,725.00
Dam Safety.....	(793) ..	150,000.00	.....	150,000.00
Dangerous Drugs Commission.....	(646) ..	6,478,982.00	.....	6,478,982.00
DMH/DD Federal Projects.....	(662) ..	12,690,603.74	228,600.00	12,919,203.74
Economic Development Services Community Development.....	(825) ..	1,392,146.00	.....	1,392,146.00
Economic Opportunity.....	(493) ..	306,943.67	449,284.00	756,227.67
Energy Administration.....	(737) ..	24,624,290.00	100,000.00	24,724,290.00
Federal Aid Disaster.....	(491) ..	9,935,137.00	3,650,000.00	13,585,137.00
Federal Civil Preparedness Administrative.....	(497) ..	1,547,830.00	.....	1,547,830.00
Federal Energy.....	(859) ..	3,597,435.26	.....	3,597,435.26
Federal Hardware Assistance.....	(492) ..	220,000.00	.....	220,000.00
Federal Industrial Service.....	(726) ..	739,426.73	.....	739,426.73
Federal Labor Projects.....	(647) ..	85,461,970.55	21,671.17	85,483,641.72
Federal/Local Airport.....	(095) ..	62,657,677.25	.....	62,657,677.25
Federal Mass Transit.....	(853) ..	17,380,000.00	.....	17,380,000.00
Federal Moderate Rehabilitation Housing.....	(851) ..	847,500.00	.....	847,500.00
Federal Nutrition Education and Training.....	(775) ..	1,159,713.00	.....	1,159,713.00
Federal School Lunch.....	(410) ..	139,700,000.00	.....	139,700,000.00
Federal Student Incentive.....	(701) ..	4,250,000.00	.....	4,250,000.00
Federal Surface Mining Control and Reclamation.....	(765) ..	9,217,476.80	119,100.00	9,336,576.80
Federal Title IV Fire Protection Assistance.....	(670) ..	306,229.28	.....	306,229.28
Federal Vocational Education Advisory Council.....	(734) ..	276,658.00	.....	276,658.00
Fire Prevention Division.....	(580) ..	71,732.00	.....	71,732.00
Flood Control Land Lease.....	(443) ..	200,000.00	.....	200,000.00
Forest Reserve.....	(086) ..	150,000.00	.....	150,000.00
G.I. Education.....	(447) ..	583,800.00	.....	583,800.00
Guardianship and Advocacy Commission Federal Grant.....	(846) ..	.....	306,000.00	306,000.00
Higher Education Title I.....	(434) ..	628,978.00	.....	628,978.00

TABLE III (Continued)
SUMMARY OF FINAL APPROPRIATIONS FOR FISCAL YEAR 1982
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	Total Appropriations Table I of FY 1982	Summary of Appendix I	"Final" FY 1982 Appropriations
		Book		
Federal Trust Funds: (Continued)		\$		\$
Historic Sites.....	(538) ..	2,922,351.62	.....	2,922,351.62
HUD Conservation Assistance.....	(666) ..	158,648.40	.....	158,648.40
Human Services Support.....	(857) ..	85,805,300.00	.....	16,137,200.00
Illinois Arts Council Federal Grant.....	(657) ..	798,200.00	.....	798,200.00
Illinois Commerce Commission Federal Projects Grant.....	(818) ..	190,000.00	110,000.00	300,000.00
Illinois Regional Archival Depository System Grant.....	(693) ..	15,000.00	.....	15,000.00
Intergovernmental Personnel Act.....	(585) ..	910,000.00	.....	910,000.00
Legislative Council Elevator and Warehouse Bankruptcies Project.....	(805) ..	19,400.00	.....	19,400.00
Legislative Council National Science Foundation Grant.....	(757) ..	64,517.00	.....	64,517.00
Library Services.....	(470) ..	6,000,000.00	.....	6,000,000.00
Low Income Home Energy Assistance Block Grant.....	(870) ..	.....	85,273,200.00	85,273,200.00
Maintenance and Calibration.....	(526) ..	136,040.00	.....	136,040.00
Maternal and Child Health Services.....	(062) ..	10,515,516.89	.....	5,224,327.94
Maternal and Child Health Services Block Grant.....	(872) ..	.....	5,291,188.95	9,005,000.00
National Center for Education Statistics.....	(791) ..	.....	9,005,000.00	133,672.00
National Flood Insurance Program.....	(855) ..	375,000.00	.....	375,000.00
National Institute of Education.....	(682) ..	161,670.00	.....	161,670.00
National Young Adult Conservation Corps - CETA.....	(720) ..	3,646,030.70	.....	3,646,030.70
Nuclear Civil Protection Planning.....	(484) ..	120,740.00	.....	120,740.00
Nuclear Safety Grant.....	(847) ..	50,000.00	.....	50,000.00
Old Age Survivors Insurance.....	(495) ..	21,816,209.92	7,339.63	21,823,549.55
OOE Elementary and Secondary Education Act.....	(561) ..	277,165,949.43	1,569.45	277,167,518.88
Preventive Health and Health Services Block Grant.....	(873) ..	.....	1,925,000.00	1,925,000.00
Primary Care Block Grant.....	(874) ..	.....	150,000.00	150,000.00
Public Health Federal Projects.....	(838) ..	90,000.00	.....	90,000.00
Public Health Services.....	(063) ..	10,304,606.91	-978,820.00	9,325,786.91
Rehabilitation Services Vocational Education.....	(813) ..	211.05	.....	211.05
River Basin Commission.....	(854) ..	240,000.00	.....	240,000.00
Secretary of State Midwest State Archives Project.....	(836) ..	9,000.00	.....	9,000.00
Services for Older Americans.....	(618) ..	34,773,849.00	6,154,533.22	40,928,382.22

Federal Trust Funds: (Concluded)				
Special Federal School Milk.....	(405) ..	\$ 11,000,000.00	.....	\$ 11,000,000.00
Special Projects Division.....	(607) ..	858,000.00	.....	858,000.00
Special Purposes.....	(408) ..	67,755,050.00	\$ -199,600.00	67,555,450.00
State Criminal Justice.....	(764) ..	1,051,332.00	.....	1,051,332.00
State Scholarship Commission Educational Information				
Center.....	(781) ..	89,012.00	.....	89,012.00
State Student Financial Aid Training.....	(743) ..	25,320.00	.....	25,320.00
Title III Social Security and Employment Service.....	(052) ..	129,910,981.23	26,129.77	129,937,111.00
Unemployment Compensation and Special Administration.....	(055) ..	2,865,488.00	.....	2,865,488.00
Urban Planning Assistance.....	(404) ..	1,400,900.00	.....	1,400,900.00
U.S.D.A. Woman and Infant Care.....	(700) ..	44,988,860.96	565.72	44,989,426.68
U.S. Environmental Protection.....	(065) ..	15,610,190.05	2,163.20	15,612,353.25
U.S. Food Services.....	(503) ..	1,727,469.50	258.62	1,727,728.12
Vocational Education.....	(082) ..	37,797,218.10	.....	37,797,218.10
Vocational Rehabilitation.....	(081) ..	50,000,276.58	3,946.92	50,004,223.50
Water Resources Lake Michigan Federal Demonstration.....	(774) ..	100,000.00	.....	100,000.00
Water Resources Planning.....	(486) ..	2,221,000.00	.....	2,221,000.00
Wholesome Meat.....	(476) ..	2,619,800.00	.....	2,619,800.00
Youth Conservation Corps Program.....	(638) ..	2,513,693.95	.....	2,513,693.95
Total, Federal Trust Funds.....		\$ 1,276,003,795.22	\$ 81,001,187.97	\$ 1,357,004,983.19
Revolving Funds:				
Air Transportation.....	(309) ..	500,000.00	.....	500,000.00
Board of Governors Cooperative Computer Center.....	(320) ..	2,434,400.00	.....	2,434,400.00
Communications.....	(312) ..	48,501,346.98	28,375.60	48,529,722.58
Office Supplies.....	(307) ..	1,761,436.00	.....	1,761,436.00
Paper and Printing.....	(308) ..	1,714,760.57	.....	1,714,760.57
State Garage.....	(303) ..	19,944,167.85	1,646.89	19,945,814.74
Statistical Services.....	(304) ..	26,451,413.00	.....	26,451,413.00
Working Capital.....	(301) ..	10,604,072.75	2,815.68	10,606,888.43
Total, Revolving Funds.....		\$ 111,911,597.15	\$ 32,838.17	\$ 111,944,435.32
State Trust Funds:				
Agricultural Master.....	(440) ..	372,900.00	.....	372,900.00
C. & F.S. Special Purpose.....	(582) ..	170,700.00	.....	170,700.00
CDB Contributory.....	(617) ..	1,108,892.57	.....	1,108,892.57
Charles S. Mott Foundation.....	(760) ..	24,120.00	.....	24,120.00
Conservation Handicapped Program.....	(786) ..	486,836.74	.....	486,836.74
Group Insurance Premium.....	(457) ..	18,970,000.00	.....	18,970,000.00
Hazel Buck Ewing Request.....	(842) ..	50,000.00	.....	50,000.00
Housing.....	(467) ..	150,000.00	15,000.00	165,000.00

TABLE III (Concluded)
SUMMARY OF FINAL APPROPRIATIONS FOR FISCAL YEAR 1982
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	Total		Summary of Appendix I	"Final" FY 1982 Appropriations
		Appropriations Table I of FY 1982	Book		
State Trust Funds: (Concluded)					
Illinois Land Grant Collegiate Athletic.....	(864) ..	.....	.....	\$ 842,334.00	\$ 842,334.00
Illinois Rural Rehabilitation.....	(595) ..	\$ 527,800.00	.....	.....	527,800.00
Land and Water Recreation.....	(465) ..	25,878,198.59	.....	.....	25,878,198.59
Land Reclamation.....	(858) ..	360,600.00	.....	.....	360,600.00
Robert Wood Johnson Foundation.....	(830) ..	258,000.00	.....	.....	258,000.00
State Scholarship Commission Student Loan.....	(676) ..	23,676,179.00	.....	.....	23,676,179.00
Surplus Property Utilization.....	(418) ..	463,596.00	.....	-5,000.00	458,596.00
Zeigler LCH.....	(508) ..	4,275.00	.....	.....	4,275.00
Total, State Trust Funds.....		\$ 72,502,097.90		\$ 852,334.00	\$ 73,354,431.90
Grand Total.....		\$ 14,234,145,520.00		\$ 131,027,727.12	\$ 14,365,173,247.12

* General Revenue Fund decreased \$737.57; Bank and Trust Company Fund increased \$119.67 and State Lottery Fund increased \$617.90 to reflect transfer from contingency appropriation for State officers salaries and related expenses.

LEGISLATIVE AGENCIES

ETHNIC HERITAGE COMMISSION

(House Bill, No 1891, Approved as Amended June 11, 1982)
(Public Act 82-755)

An Act amending Section 34 and 39 of "An Act making certain appropriations" (PA 82-89), approved July 21, 1981.

Section 1. Sections 34 and 39 of "An Act making certain appropriations (PA 82-89), approved July 21, 1981, is amended to read as follows:

Sec. 34. The following named sums, or so much thereof as may be necessary, are appropriated to the Ethnic Heritage Commission:

001-12801-1910-0000	For Ordinary and Contingent Expenses.....	\$ <u>59,600</u>	\$----50,000
0100	For Transportation Expenses related to the State Ethnic Heritage Festival.....	<u>41,400</u>	51,000

Section 2. This Act takes effect upon becoming a law.

(House Bill No. 1891, No change in total appropriations.)

HIGH RISE FIRE COMMISSION*

(Senate Bill No. 309, Approved as Revised October 26, 1981)
(Public Act 82-36)

An Act making appropriations for the ordinary and contingent expenses of the Health Finance Authority and the Department on Aging.

Section 9. In addition to any sums already appropriated, the sum of (001-13601-1910-0100) \$45,000, or so much thereof as may be necessary is appropriated to the High Rise Fire Commission for its ordinary and contingent expenses.

Section 16. This Act takes effect July 1, 1981.

(Senate Bill No. 309, Operations: General Revenue Fund, \$45,000.)

* Public Act 82-706 has been approved establishing the above commission.

MOTOR VEHICLE LAWS COMMISSION

(House Bill No. 1891, Approved as Amended June 11, 1982)
(Public Act 82-755)

An Act amending Sections 34 and 39 of "An Act making certain appropriations" (PA 82-89), approved July 21, 1981.

Section 1. Sections 34 and 39 of "An Act making certain appropriations (PA 82-89), approved July 21, 1981, is amended to read as follows:

Sec. 39. The following named sums, or so much thereof as may be necessary, are appropriated to the Motor Vehicle Laws Commission:

001-14301-1120-0000	For Personal Services.....	\$ <u>29,400</u>	\$----28,800
1161	For Retirement Contributions.....	<u>1,350</u>	1,250
1910	For Other Ordinary and Contingent Expenses.....	<u>83,200</u>	83,900

Section 2. This Act takes effect upon becoming a law.

(House Bill No. 1891, No change in total appropriations.)

SCHOOL PROBLEMS COMMISSION

(Senate Bill No. 1392, Approved as Amended June 30, 1982)
(Public Act 82-774)

An Act to amend certain appropriation Acts herein named.

Section 6. Sections 5 and 19 of "An Act making certain appropriations", approved July 21, 1981, Public Act 82-89, are amended to read as follows:

Sec. 5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes named, are appropriated to meet the ordinary and contingent expenses of the School Problems Commission:

001-15101-1161-0000	For State Contribution to the State Employees' Retirement System.....	\$ 700	\$-----1,060
1302	For Printing.....	3,600	4,000
1170-0005	For State Contribution to Social Security.....	760	

Section 8. This Act takes effect upon its becoming a law.

(Senate Bill No. 1392, No change in total appropriations.)

COMMISSION FOR THE UNIFORMITY OF LEGISLATION IN THE UNITED STATES

(Senate Bill No. 1392, Approved June 30, 1982)
(Public Act 82-774)

An Act to amend certain appropriation Acts herein named.

Section 6. Sections 5 and 19 of "An Act making certain appropriations", approved July 21, 1981, Public Act 82-89, are amended to read as follows:

Sec. 19. The sum of (001-16301-1910-0000) \$30,610 ~~\$30,000~~, or so much thereof as may be necessary, is appropriated to the Commission for the Uniformity of Legislation in the United States for its ordinary and contingent expenses.

Section 8. This Act takes effect upon its becoming law.

(Senate Bill No. 1392, Operations: General Revenue Fund, \$+610.)

SUMMARY - LEGISLATIVE AGENCIES

OPERATIONS:

S.B. 309:		
General Revenue.....	001... \$	45,000.00
S.B. 1392:		
General Revenue.....	001...	<u>610.00</u>
TOTAL, LEGISLATIVE AGENCIES.....	\$	45,610.00

JUDICIAL

(Senate Bill No. 1157, Approved as Amended November 25, 1981)
(Public Act 82-738)

An Act to amend certain appropriations Acts and to make certain appropriations.

Section 10. Section 13 of "An Act making appropriations for the judicial system and for the ordinary and contingent expenses of the attorney general", approved July 21, 1981, Public Act 82-92, is amended to read as follows:

Sec. 13. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Supreme Court to meet the ordinary and contingent expenses of the Judges of the Appellate Courts and the Clerks of the Appellate Courts:

Administration of the Appellate Judges of the Third District

001-23510-1120-0000	For Personal Services.....	\$ <u>101,524</u>	\$--- 101,404
---------------------	----------------------------	-------------------	--------------------------

Administration of the Appellate Clerk of the Third District

001-23520-1120-0000	For Personal Services.....	\$ <u>114,605</u>	\$--- 113,337
1130	For Extra Help.....	<u>5,960</u>	4,960

Administration of the Appellate Clerk of the Fifth District

001-25520-1120-0000	For Personal Services.....	\$ <u>131,657</u>	\$--- 129,597
---------------------	----------------------------	-------------------	--------------------------

Section 23. This Act takes effect upon becoming a law.

(Senate Bill No. 1157, Operations: General Revenue Fund, \$+4,448.)

(Senate Bill No. 1392, Approved as Amended June 30, 1982)
(Public Act 82-774)

An Act to amend certain appropriation Acts herein named.

Section 1. Section 3 of "An Act making appropriations for the Judicial System and for the ordinary and contingent expenses of the Attorney General", approved July 21, 1981, Public Act 82-92, is amended to read as follows:

Sec. 3. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Supreme Court to pay certain officers of the court system of Illinois as follows:

001-20130-1117-0800	For Associate Judges of the Circuit Courts (M).....	\$ <u>13,441,304</u>	\$13,352,500
1300	For Shorthand Reporters, appointed by Judges.....	<u>12,871,196</u>	12,960,000

Section 8. This Act takes effect upon its becoming law.

(Senate Bill No. 1392, No change in total appropriations.)

COMPTROLLER

(Senate Bill No. 1385, Approved as Amended June 21, 1982)
(Public Act 82-758)

An Act to amend Section 5 of "An Act to provide for the ordinary, contingent and distributive expenses of the State Comptroller", Public Act 82-34, approved July 21, 1981.

Section 1. Section 5 of "An Act to provide for the ordinary, contingent and distributive expenses of the State Comptroller", Public Act 82-34, approved July 21, 1981, is amended to read as follows:

Sec. 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to pay certain officers of the Legislative Branch of the State Government, at the various rates prescribed by law:

Officers and Members of General Assembly

001-36020-1111-0100 For salaries of the 59 members of the
Senate of the 82nd General Assembly..... \$ 1,689,334 ~~\$-1,652,000~~

For additional amounts, as prescribed by law, for party leaders in both chambers as follows:

001-36020-1111-0200 For the Speaker of the House, the
President of the Senate and Minority
Leaders of both Houses (at \$10,000
ea. per year)..... \$ 53,344 ~~\$---40,000~~

Section 2. This Act takes effect upon its becoming a law.

(Senate Bill No. 1385, Operations: General Revenue Fund, \$+50,668.)

TREASURER

(House Bill No. 2115, Approved as Amended June 1, 1982)
(Public Act 82-751)

An Act making appropriations to the Capital Development Board and amending Sections 3 and 7 of "An Act making appropriations to the State Treasurer", approved July 21, 1981.

Section 1. Sections 3 and 7 of "An Act making appropriations to the State Treasurer", approved July 21, 1981, are amended to read as follows:

Sec. 3. The sum of (815-37001-4470-0000) \$6,500,000 ~~\$5,500,000~~, or so much thereof as may be necessary, is appropriated from the Inheritance Tax Collection Distributive Fund for payments to counties under Section 21 of the Inheritance and Transfer Tax Law.

Sec. 7. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the State Treasurer for the payment of interest on and retirement of State Bonded indebtedness:

For payment of principal and interest on any and all bonds issued in pursuance of the "Anti-Pollution Bond Act", approved July 2, 1970, as amended:

From Anti-Pollution Bond Retirement
and Interest Fund:
138-37001-8811-0000 Principal..... \$19,100,000 \$18,700,000
8813 Interest..... 21,658,350 21,499,900

For payment of principal and interest on any and all Transportation Bonds, Series A, issued in pursuance of the "Transportation Bond Act", approved July 2, 1971, as amended:

	From Transportation Bond, Series A Retirement and Interest Fund:		
139-37001-8811-0000	Principal.....	\$45,800,000	\$42,800,000
8813	Interest.....	<u>56,174,200</u>	<u>51,651,000</u>

For payment of principal and interest on any and all Transportation Bonds, Series B, issued in pursuance of the "Transportation Bond Act", approved July 2, 1971, as amended:

	From Transportation Bond, Series B Retirement and Interest Fund:		
140-37001-8811-0000	Principal.....	\$ 8,000,000	\$-7,600,000
8813	Interest.....	<u>12,955,000</u>	<u>12,977,000</u>

For payment of principal and interest on any and all Capital Development Bonds issued in pursuance of the "Capital Development Bond Act of 1972", approved July 1, 1972, as amended:

	From Capital Development Bond Retirement and Interest Fund:		
142-37001-8811-0000	Principal.....	\$48,100,000	\$46,300,000
8813	Interest.....	<u>64,913,950</u>	<u>60,318,000</u>

For payment of principal and interest on any and all School Construction Bonds issued in pursuance of the "School Construction Bond Act", approved July 19, 1973, as amended:

	From School Construction Bond Retirement and Interest Fund:		
144-37001-8811-0000	Principal.....	\$13,100,000	\$12,700,000
8813	Interest.....	<u>16,094,550</u>	<u>15,135,700</u>

For payment of principal and interest on any and all Coal and Energy Development Bonds issued in pursuance of the "Coal and Energy Development Act", approved August 19, 1974, as amended:

	From Coal Development Bond Retirement and Interest Fund:		
654-37001-8813-0000	Interest.....	\$ 1,167,800	\$-1,625,400

Subtotals:

Anti-Pollution Bond.....	\$40,758,350	\$40,199,900
Transportation Bond, Series A.....	<u>101,974,200</u>	<u>94,451,000</u>
Transportation Bond, Series B.....	<u>20,955,000</u>	<u>20,577,000</u>
Capital Development Bond.....	<u>113,013,950</u>	<u>106,618,000</u>
School Construction.....	<u>29,194,550</u>	<u>27,835,700</u>
Coal and Energy Development.....	<u>1,767,800</u>	<u>2,225,400</u>
{Total, Sections 1 through 7 - \$315,173,057}		

Section 3. This Act takes effect upon its becoming a law.

(House Bill No. 2115, Awards and Grants: Inheritance Tax Collection Distributive Fund, \$+1,000,000. Debt Service: Anti-Pollution Bond Retirement and Interest Fund, \$+558,450; Transportation Bond, Series A, Retirement and Interest Fund, \$+7,523,200; Transportation Bond, Series B, Retirement and Interest Fund, \$+378,000; Capital Development Bond Retirement and Interest Fund, \$+6,395,950; School Construction Bond Retirement and Interest Fund, \$+1,358,850; Coal Development Bond Retirement and Interest Fund, \$-457,600. Total Debt Service, \$+15,756,850. Total House Bill No. 2115, \$+16,756,850.)

SUMMARY - TREASURER

AWARDS AND GRANTS:

H.B. 2115:

Inheritance Tax Collection Distributive.....815... \$ 1,000,000.00

DEBT SERVICE:

H.B. 2115:

Anti-Pollution B. R. & I.....138... \$ 558,450.00
Transportation (Series A) B. R. & I.....139... 7,523,200.00
Transportation (Series B) B. R. & I.....140... 378,000.00
Capital Development B. R. & I.....142... 6,395,950.00
School Construction B. R. & I.....144... 1,358,850.00
Coal Development B. R. & I.....654... -457,600.00

Total, Debt Service..... \$ 15,756,850.00

TOTAL, TREASURER..... \$ 16,756,850.00

DEPARTMENT OF ADMINISTRATIVE SERVICES

(Senate Bill No. 1390, Approved as Amended June 17, 1982)
(Public Act 82-757)

An Act to amend Sections 6 and 8 of "An Act making certain appropriations", approved July 21, 1981, Public Act 82-87.

Section 1. Sections 6 and 8 of "An Act making certain appropriations", approved July 21, 1981, Public Act 82-87, are amended to read as follows:

Sec. 6. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Administrative Services:

OFFICE OF PROCUREMENT

308-40110-1200-0000 For Contractual Services:
Payable from Paper and Printing
Revolving Fund..... \$ 105,100 \$---100,100
1300 For Commodities:
Payable from Paper and Printing
Revolving Fund..... 59,500 44,100
For Warehouse Stock for all State
Agencies:
1304 Payable from Paper and Printing
Revolving Fund..... 1,084,800 1,110,000
1800 For Operation of Auto Equipment:
Payable from Paper and Printing
Revolving Fund..... 8,300 3,500

Sec. 8. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Administrative Services:

OFFICE OF PROPERTY MANAGEMENT

418-40140-1120-0000 For Personal Services:
Payable from Surplus Property
Utilization Fund..... \$ 244,100 \$---234,900
1161 For State Contribution to State
Employees' Retirement System:
Payable from Surplus Property
Utilization Fund..... 10,985 10,195
1170 For State Contribution to Social
Security:
Payable from Surplus Property
Utilization Fund..... 15,700 14,100

For Electronic Data Processing:
 418-40140-1600-0000 Payable from Surplus Property
 Utilization Fund..... \$ 13,410 \$---30,000

Section 2. This Act takes effect immediately upon its becoming a law.

(Senate Bill No. 1390, Operations: Surplus Property Utilization Fund, \$-5,000.)

DEPARTMENT ON AGING

(Senate Bill. No. 1157, Approved as Amended November 25, 1981)
 (Public Act 82-738)

An Act to amend certain appropriations Acts and to make certain appropriations.

Section 1. Sections 2, 3, 4, 5, 10 and 15 of "An Act making appropriations for the ordinary and contingent expenses of the Health Finance Authority and the Department on Aging", approved July 21, 1981, Public Act 82-36, are amended to read as follows:

Sec. 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department on Aging:

OFFICE OF PLANNING AND FIELD SERVICES

	For Personal Services:		
001-40220-1120-0000	Payable from General Revenue.....	\$ <u>452,400</u>	\$---381,900
	For Retirement Contributions:		
1161	Payable from General Revenue.....	<u>19,600</u>	16,600
	For Social Security Contributions:		
1170	Payable from General Revenue.....	<u>30,300</u>	25,600
	(Total, General Revenue, <u>\$514,900</u> <u>\$448,750</u>)		

Sec. 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department on Aging:

OFFICES OF ADMINISTRATIVE SERVICES AND THE DIRECTOR

	For Personal Services:		
001-40210-1120-0000	Payable from General Revenue.....	\$ <u>545,700</u>	\$---538,400
	For State Contribution to State Employees' Retirement System:		
1161	Payable from General Revenue.....	<u>23,700</u>	23,400
	For Social Security Contribution:		
1170	Payable from General Revenue.....	<u>36,600</u>	36,100
	For Contractual Employees:		
618-40210-1200-0100	Payable from Older Americans Fund.....	<u>15,100</u>	35,100
	(Total, General Revenue, <u>\$685,801</u> <u>\$694,801</u> ; Older Americans Fund, <u>\$383,100</u> <u>\$403,100</u>)		

Sec. 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department on Aging:

OFFICE OF FINANCIAL MANAGEMENT

	For Personal Services:		
001-40230-1120-0000	Payable from General Revenue.....	\$ <u>162,500</u>	\$---222,800
	For Retirement Contributions:		
1161	Payable from General Revenue.....	<u>7,100</u>	9,700
	For Social Security Contributions:		
1170	Payable from General Revenue.....	<u>10,900</u>	14,900
	(Total, General Revenue, <u>\$195,700</u> <u>\$269,700</u> ; Older Americans Fund, <u>\$286,200</u>)		

OFFICE OF MANAGEMENT INFORMATION SERVICES

PAYABLE FROM GENERAL REVENUE FUND

001-40225-1120-0000	For Personal Services.....	\$ 147,000	\$---164,500
1161	For State Contribution to State Employees' Retirement System.....	6,400	7,100
1170	For State Contribution to Social Security.....	9,850	11,050

PAYABLE FROM OLDER AMERICANS FUND

618-40225-1200-0005	For Contractual Services.....	\$ 20,000	
	(Total, General Revenue, \$270,750; Older Americans Fund, \$20,000) (Total, Section 4, \$851,300)		

Sec. 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department on Aging:

GRANTS-IN-AID

618-40201-4400-0000	For Grants for Social Services: Payable from Older Americans Fund.....	\$14,818,100	\$11,680,400
	For Grants-for Training:		
0100	Payable from Older Americans Fund.....	71,822.30	139,900
1900-0005	Payable from Older Americans Fund.....	68,077.70	
	For Grants for Nutrition Services:		
4400-0300	Payable from Older Americans Fund.....	21,803,500	18,787,300
	(Total, Section 5, \$65,294,600 \$55,474,300; General Revenue \$23,516,200 \$22,413,600; Older Americans Fund, \$41,778,400 \$33,060,700)		

Section 23. This Act takes effect upon becoming a law.

(Senate Bill No. 1157, Operations: Services for Older Americans Fund, \$+68,077.70. Awards and Grants: Services for Older Americans Fund, \$+6,085,822.30. Total Senate Bill No. 1157, \$+6,153,900.)

DEPARTMENT OF AGRICULTURE

(Senate Bill No. 308, Approved as Reduced and Vetoed
July 21, 1981 and as Restored by the General Assembly
October 28, 1981)
(Public Act 82-35)

An Act to provide for the ordinary, contingent and distributive expenditures of the Department of Agriculture.

Section 12. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

MARKETING AND AGRICULTURAL SERVICES

045-40632-4400-0100	Payable from the Agricultural Premium Fund: For distribution to encourage and aid county fairs and other agricultural societies. This distribution shall be prorated and approved by the Department of Agriculture.....	Enacted.....	\$ 1,939,400
		Approved as Reduced.....	1,731,400
		As Restored.....	1,939,400
0200	For premiums to agricultural extension or 4-H clubs to be distributed at the uniform rate of \$10.50 per member.....	Enacted.....	\$ 850,000
		Approved as Reduced.....	722,500
		As Restored.....	850,000

045-40632-4400-4000 For rehabilitation of county
fairgrounds.....Enacted..... \$ 1,375,500
Approved as Reduced..... 1,308,500
As Restored..... 1,375,500

For grants and other purposes authorized in Section 31 of the Illinois Horse Racing Act of 1975, but not including the administrative expenses provided for in subparagraph (g) (7) of said Section 31:

708-40632-4400-0000 Payable from Illinois Standardbred
Breeders Fund.....Enacted..... \$ 2,765,600
Approved as Reduced..... 2,171,100
As Restored..... 2,765,600

Section 7. This Act takes effect July 1, 1981.

(Senate Bill No. 308, Increased by Restoration of the General Assembly, Awards and Grants: Agricultural Premium Fund, \$402,500, Illinois Standardbred Breeders Fund, \$594,500. Total Senate Bill No. 308, \$997,000.)

(Senate Bill No. 1157, Approved as Amended November 25, 1981)
(Public Act 82-738)

An Act to amend certain appropriations Acts and to make certain appropriations.

Section 3. Section 4 of "An Act to provide for the ordinary and contingent expenses of the Department of Mines and Minerals", approved July 21, 1981, Public Act 82-65, is amended to read as follows:

Sec. 4. The following named sums, or so much thereof as may be necessary are appropriated to the agencies hereinafter named for the purpose of implementing the Surface Mined Lands Reclamation Program. No contract shall be entered into or obligation incurred for any expenditures from appropriations herein made until the amounts have been approved in writing by the Department of Mines and Minerals.

PAYABLE FROM THE FEDERAL SURFACE MINING CONTROL AND RECLAMATION FUND

TO THE DEPARTMENT OF AGRICULTURE

765-40646-1120-0000	For Personal Services.....	\$ 73,100	\$ 61,500
1170	For Contribution to Social Security.....	4,900	4,100
1200	For Contractual Services.....	11,400	5,200
1300	For Commodities.....	3,600	1,000
	Total.....	\$ 117,400	\$ 119,000

Section 23. This Act takes effect upon becoming a law.

(Senate Bill No. 1157, Operations: Federal Surface Mining Control and Reclamation Fund, \$+21,200.)

(Senate Bill No. 1392, Approved as Amended June 30, 1982)
(Public Act 82-774)

An Act to amend certain appropriation Acts herein named.

Section 5. Sections 1 and 4 of "An Act to provide for the ordinary, contingent and distributive expenditures of the Department of Agriculture", Public Act 82-35, approved November 6, 1981, as reduced and item vetoed by the Governor, is amended, as follows:

Sec. 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the following divisions of the Department of Agriculture:

FOR OPERATIONS

ADMINISTRATIVE SERVICES

		For Equipment:	
045-40601-1500-0000	Payable from Agricultural Premium Fund..	\$ 16,100	\$---63,100
		For Repairs and Maintenance, to include	
		all necessary labor and materials:	
1910	Payable from Agricultural Premium Fund..	310,000	200,000

Sec. 4. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Agriculture:

MARKETING AND AGRICULTURAL SERVICES

		For Expenses Connected with Promotion	
		of Agricultural Exports:	
045-40632-1910-0000	Payable from Agricultural Premium Fund..	\$ 436,700	\$---499,700

Section 8. This Act takes effect upon its becoming law.

(Senate Bill No. 1392, No change in total appropriations.)

SUMMARY - DEPARTMENT OF AGRICULTURE

OPERATIONS:			
S.B. 1157:			
Federal Surface Mining Control and Reclamation.....		765... \$	21,200.00
AWARDS AND GRANTS:			
S.B. 308:			
Agricultural Premium.....		045... \$	402,500.00
Illinois Standardbred Breeders.....		708... \$	594,500.00
Total, Awards and Grants.....		\$	997,000.00
TOTAL, DEPARTMENT OF AGRICULTURE.....		\$	1,018,200.00

DEPARTMENT OF CHILDREN AND FAMILY SERVICES

(Senate Bill No. 315, Approved as Amended March 16, 1982)
(Public Act 82-742)

An Act to amend Sections 5, 6, 7 and 12 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Children and Family Services, the Department of Public Aid, the Department of Public Health, the Department of Mental Health and Developmental Disabilities, and the Department of Rehabilitation Services", approved July 21, 1981, Public Act 82-84.

Section 1. Sections 5, 6, 7 and 12 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Children and Family Services, the Department of Public Aid, the Department of Public Health, the Department of Mental Health and Developmental Disabilities, and the Department of Rehabilitation Services", approved July 21, 1981, Public Act 82-84, are amended to read as follows:

Sec. 5. The following named amount, or so much thereof as may be necessary is appropriated to the Department of Children and Family Services for payments for day care services, pursuant to statutory provision:

		For payments for day care services:	
001-41825-4400-0000	Payable from General Revenue Fund.....	\$15,748,600	\$12,913,100
		{Total, Section 5, \$32,633,800}	

Sec. 6. The following named amounts, or so much thereof as may be necessary, respectively, for payments for care of children serviced by the Department of Children and Family Services:

GRANTS-IN-AID

	For counseling services:		
001-41817-4400-0300	Payable from General Revenue.....	\$ 5,344,900	\$-5,524,900
	For homemaker services:		
0400	Payable from General Revenue.....	\$ 3,180,100	\$-3,430,100
	{Total, Section-6, \$89,251,100; General Revenue, \$86,804,800; Child Welfare Services, \$2,446,300}		

Sec. 7. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services:

	For Youth in Transition Program:		
001-41805-4400-0200	Payable from General Revenue.....	\$ 255,300	\$---514,500
	{Total, Section-7, \$2,133,600; General Revenue, \$1,525,200; Child Welfare Services, \$608,400}		

Sec. 12. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Public Aid.

001-47801-4400-3900	For Day Care for Children.....	\$ 9,536,000	\$11,352,800
---------------------	--------------------------------	--------------	--------------

Section 2. This Act takes effect upon its becoming a law.

(Senate Bill No. 315, Awards and Grants: General Revenue Fund, \$+329,500.)

(Senate Bill No. 1157, Approved as Amended November 25, 1981)
(Public Act 82-738)

An Act to amend certain appropriations Acts and to make certain appropriations.

Section 14. Sections 1, 2, 3, 6, 7 and 15 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Children and Family Services, the Department of Public Aid, the Department of Public Health, the Department of Mental Health and Developmental Disabilities, and the Department of Rehabilitation Services", Public Act 82-84, approved July 21, 1981, as reduced by the Governor, are amended to read as follows:

Sec. 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services:

CENTRAL SUPPORT SERVICES

PAYABLE FROM GENERAL REVENUE

001-41805-1120-0000	For Personal Services.....	\$ 3,836,000	\$-3,549,000
1900-0205	For Integrated Performance Management Reporting System.....	189,903	
	For Impact on Youth Programming Project:		
001-41805-1120-0305	For Personal Services.....	38,889	
1161	For State Contribution to State Employees' Retirement System.....	2,917	
1170	For State Contribution to Social Security.....	2,485	
1200	For Contractual Services.....	159,959	
1291	For Travel.....	5,000	
1300	For Commodities.....	750	

001-41805-1302-0305	For Printing.....	\$	200
1700	For Telecommunications Services.....		<u>1,800</u>
	Total.....	\$	<u>212,000</u>

PAYABLE FROM CFS FEDERAL PROJECT FUND

566-41805-1900-0000	For costs associated with Federal grant under Child Abuse Act.....	\$	<u>455,000</u>	\$---380,000
---------------------	--	----	----------------	--------------

Sec. 2. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services:

ROCKFORD REGION

	For Personal Services:			
001-41891-1120-0000	Payable from General Revenue.....	\$	<u>2,069,100</u>	\$-2,079,300

PEORIA REGION

	For Personal Services:			
001-41892-1120-0000	Payable from General Revenue.....	\$	<u>2,619,700</u>	\$-2,705,400

AURORA REGION

	For Personal Services:			
001-41893-1120-0000	Payable from General Revenue.....	\$	<u>2,981,500</u>	\$-3,065,200

SPRINGFIELD REGION

	For Personal Services:			
001-41895-1120-0000	Payable from General Revenue.....	\$	<u>2,163,600</u>	\$-2,212,200

CHAMPAIGN REGION

	For Personal Services:			
001-41896-1120-0000	Payable from General Revenue.....	\$	<u>2,749,600</u>	\$-2,820,700

MARION REGION

	For Personal Services:			
001-41898-1120-0000	Payable from General Revenue.....	\$	<u>2,056,700</u>	\$-2,064,800

Sec. 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services:

TRAINING AND EDUCATION OF DEPARTMENT STAFF

	For Contractual Services:			
001-41882-1200-0000	Payable from General Revenue.....	\$	<u>69,900</u>	\$---99,900

Sec. 6. The following named amounts, or so much thereof as may be necessary, respectively, for payments for care of children serviced by the Department of Children and Family Services:

GRANTS-IN-AID

	For services to unmarried mothers:			
001-41817-4400-0900	Payable from General Revenue.....	\$	<u>483,200</u>	\$---413,200
1005	For reimbursing counties.....		<u>700,000</u>	

Sec. 7. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services:

	For Treatment and research of child abuse:			
001-41805-4400-0100	Payable from General Revenue.....	\$	<u>1,225,400</u>	\$-1,425,400

Section 20. In addition to any amounts previously appropriated, the following amount, or so much thereof as may be necessary is appropriated to the Department of Children and Family Services for payments for day care services, pursuant to statutory provision:

001-41825-4400-0001	Payable from General Revenue Fund.....	\$	700,000
616	Payable from Local Effort Day Care Fund.....		600,000

Section 23. This Act takes effect upon becoming a law.

(Senate Bill No. 1157, Operations: General Revenue Fund, \$+351,503; CFS Federal Projects Fund, \$+75,000. Total Operations, \$426,503. Awards and Grants: General Revenue Fund, \$+1,270,000; Local Effort Day Care Fund, \$+600,000. Total Awards and Grants, \$1,870,000. Total Senate Bill No. 1157, \$+2,296,503.)

(Senate Bill No. 1392, Approved as Amended June 30, 1982)
(Public Act 82-774)

An Act to amend certain appropriation Acts herein named.

Section 5a. The sum of (001-41805-1910-0005) \$28,000 or so much thereof as may be necessary is appropriated to the Illinois Department of Children and Family Services for payment to former employees of the Illinois Commission on Delinquency Prevention for work performed on July 1 and 2 of 1981 and any lump sum payments due as indicated in the records of the Commission. This amount shall include State Contributions to the State Employees Retirement System and Social Security.

Section 8. This Act takes effect upon its becoming a law.

(Senate Bill No. 1392, Operations: General Revenue Fund, \$+28,000.)

(House Bill No. 588, Approved as Reduced and Vetoed
July 21, 1981, and as Restored by the General Assembly
October 28, 1981)
(Public Act 82-84)

An Act making appropriations for the ordinary and contingent expenses of the Department of Children and Family Services, the Department of Public Aid, the Department of Public Health, the Department of Mental Health and Developmental Disabilities, and the Department of Rehabilitation Services.

Section 6. The following named amounts, or so much thereof as may be necessary, respectively, for payments for care of children serviced by the Department of Children and Family Services.

GRANTS-IN-AID

001-41817-4400-0600	For Institution and Group Home Care.....	Enacted.....	\$32,171,400
		Approved as Reduced.....	31,199,300
		As Restored.....	32,171,400

Section 49. This Act takes effect July 1, 1981.

(House Bill No. 588, Increased by Restoration of the General Assembly, Awards and Grants: General Revenue Fund, \$972,100.)

(House Bill No. 2221, Approved as Amended June 21, 1982)
(Public Act 82-759)

An Act to amend certain appropriation Acts herein named.

Section 2. Sections 1, 2, 3, 4, 6, 7, 21 and 29 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Children and Family Services, the Department of Public Aid, the Department of Public Health, the Department of Mental Health and Developmental Disabilities, and the Department of Rehabilitation Services", approved July 21, 1981, Public Act 82-84, as amended, are amended to read as follows:

Sec. 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services:

CENTRAL SUPPORT SERVICES

PAYABLE FROM GENERAL REVENUE

	For Impact on Youth Programming Project:		
001-41805-1120-0305	For Personal Services.....	\$ 23,000	\$---38,889
1200	For Contractual Services.....	<u>20,000</u>	159,959
	For Governor's Youth Service Initiative:		
1120-0100	For Personal Services.....	<u>171,400</u>	121,400

ELECTRONIC DATA PROCESSING

PAYABLE FROM GENERAL REVENUE

001-41807-1120-0000	For Personal Services.....	\$ 732,000	\$---797,000
---------------------	----------------------------	------------	--------------

Sec. 2. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services:

ROCKFORD REGION

	For Personal Services:		
001-41891-1120-0000	Payable from General Revenue.....	\$ 1,839,100	\$-2,069,100

PEORIA REGION

	For Personal Services:		
001-41892-1120-0000	Payable from General Revenue.....	\$ 2,599,700	\$-2,619,700

AURORA REGION

	For Personal Services:		
001-41893-1120-0000	Payable from General Revenue.....	\$ 2,781,500	\$-2,981,500

CHICAGO REGION

	For Personal Services:		
001-41894-1120-0000	Payable from General Revenue.....	\$14,329,500	\$14,549,500
061	Payable from Child Welfare Services.....	<u>405,000</u>	390,000
	For State Contribution to State		
	Employees' Retirement System:		
1161	Payable from Child Welfare Services.....	<u>17,600</u>	16,900
	For State Contribution to Social		
	Security:		
1170	Payable from Child Welfare Services.....	<u>25,100</u>	24,100
	For Contractual Services:		
001-41894-1200-0000	Payable from General Revenue.....	<u>753,840</u>	759,400

For Payment in Settlement of Consent Decree Before the Illinois Human Rights Commission Regarding Charges #1980 CF-0960 and #1980 CF-1907,

	Payable from General Revenue:		
001-41894-1120-0305	For Personal Services.....	\$ 5,000	
1161	For State Contribution to State		
	Employees' Retirement System.....		225
1170	For State Contribution to Social Security.....		335

For Cook County Shelter -

	Payable from Child Welfare Services:		
061-41894-1120-0100	For Personal Services.....	\$ 449,900	\$---459,900

For Evaluative Shelter -

	Payable from Child Welfare Services:		
061-41894-1120-0200	For Personal Services.....	\$ 456,000	\$---436,000

SPRINGFIELD REGION

	For Personal Services:		
001-41895-1120-0000	Payable from General Revenue.....	\$ 2,173,600	\$-2,163,600

MARION REGION

	For Personal Services:		
001-41898-1120-0000	Payable from General Revenue.....	\$ 2,189,700	\$-2,056,700

Sec. 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services:

STATE CENTRAL REGISTRY

	Payable from General Revenue:		
001-41880-1120-0000	For Personal Services.....	\$ 773,700	\$---766,700

Sec. 4. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services:

PERMANENCY ADVOCATES AND INTERSTATE COMPACT

	For Personal Services		
001-41832-1120-0000	Payable from General Revenue.....	\$ 514,800	\$---454,100

INTERNAL AUDIT DIVISION

001-41867-1120-0000	For Personal Services.....	\$ 353,700	\$---366,700
---------------------	----------------------------	------------	--------------

TRI-AGENCY CHILDREN'S PROGRAM-TINLEY PARK

MENTAL HEALTH CENTER

PAYABLE FROM CHILD WELFARE SERVICES FUND

061-41885-1120-0000	For Personal Services.....	\$ 220,700	\$---230,700
---------------------	----------------------------	------------	--------------

Sec. 6. The following named amounts, or so much thereof as may be necessary, respectively, for payments for care of children serviced by the Department of Children and Family Services:

GRANTS-IN-AID

001-41817-4400-0200	For foster homes and specialized		
	foster care.....	\$36,801,100	\$34,247,100
0600	For Institution and Group Home Care.....	33,822,000	32,171,400

For counseling services:			
001-41817-4400-0300	Payable from General Revenue.....	\$ 5,024,900	\$-5,344,900
061	Payable from Child Welfare Services.....	<u>1,000,000</u>	<u>900,000</u>
For homemaker services:			
001-41817-4400-0400	Payable from General Revenue.....	<u>3,105,100</u>	<u>3,180,100</u>
For purchased care of adoption services:			
0500	Payable from General Revenue.....	<u>4,751,100</u>	<u>4,251,100</u>
061-41817-4400-0505	Payable from Child Welfare Services.....	<u>100,000</u>	
For children's personal and physical maintenance:			
001-41817-4400-0800	Payable from General Revenue.....	<u>2,295,500</u>	<u>2,134,700</u>
For services to unmarried mothers:			
0900	Payable from General Revenue.....	<u>363,200</u>	<u>483,200</u>
For Grants to Community Youth Programs and Demonstration Projects:			
001-41805-4400-0300	Payable from the General Revenue Fund...	<u>312,800</u>	<u>362,800</u>

Sec. 7. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services:

For Youth in Transition Program:			
001-41805-4400-0200	Payable from General Revenue.....	\$ <u>217,900</u>	\$---255,300

Section 3. This amendatory Act becomes effective upon its becoming a law.

(House Bill No. 2221, Operations: General Revenue Fund, \$-645,148; Child Welfare Services Fund, \$+16,700. Total Operations \$-628,448. Awards and Grants: General Revenue Fund, \$+4,263,000; Child Welfare Services \$+200,000. Total Awards and Grants, \$+4,463,000. Total House Bill No. 2221, \$+3,834,552.)

SUMMARY - DEPARTMENT OF CHILDREN AND FAMILY SERVICES

OPERATIONS:

S.B. 1157:			
	General Revenue.....001...	\$	351,503.00
	CFS Federal Projects.....566...		75,000.00
S.B. 1392:			
	General Revenue.....001...		28,000.00
H.B. 2221:			
	General Revenue.....001...		-645,148.00
	Child Welfare Services.....061...		<u>16,700.00</u>
Total, Operations.....		\$	<u>-173,945.00</u>

AWARDS AND GRANTS:

S.B. 315:			
	General Revenue.....001...	\$	329,500.00
S.B. 1157:			
	General Revenue.....001...		1,270,000.00
	Local Effort Day Care.....616...		600,000.00
H.B. 588:			
	General Revenue.....001...		972,100.00
H.B. 2221:			
	General Revenue.....001...		4,263,000.00
	Child Welfare Services.....061...		<u>200,000.00</u>
Total, Awards and Grants.....		\$	<u>7,634,600.00</u>

TOTAL, DEPARTMENT OF CHILDREN AND FAMILY SERVICES.....	\$	7,460,655.00
--	----	--------------

DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS

(Senate Bill No. 271, Approved as Amended November 18, 1981)
(Public Act 82-736)

An Act in relation to certain appropriations for fiscal year 1982.

Section 1. Sections 3, 6 and 10 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Commerce and Community Affairs", approved July 21, 1981, Public Act 82-51, are amended to read as follows:

Sec. 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs for:

ADMINISTRATIVE SERVICES

<u>For Operational Expenses of the</u>			
<u>Administrative Services Division:</u>			
<u>Payable from:</u>			
857-42010-1910-0005	Human Services Support.....	\$ 131,900	
870	Low Income Home Energy Assistance		
	Block Grant.....	150,000	
871	Community Services Block Grant.....	88,700	
875	Community Development/Small		
	Cities Block Grant.....	132,350	
737	Energy Administration.....	100,000	
<u>For the General Administration of the</u>			
<u>Community Services Administration Grant:</u>			
<u>Payable from:</u>			
493-42010-1910-0005	Economic Opportunity.....	171,000	
 (Total, Section 3.....			
	\$ 3,380,250	\$-2,840,700	
	Economic Opportunity.....	196,500	25,500
	Energy Administration.....	254,200	154,200
	Human Services Support.....	131,900	
	Low Income Home Energy Assistance		
	Block Grant.....	150,000	
	Community Services Block Grant.....	88,700	
	Community Development/Small		
	Cities Block Grant.....	132,350)	

Sec. 6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs for:

GOVERNMENT AND COMMUNITY SERVICES

<u>For Personal Services:</u>			
<u>Payable from:</u>			
493-42060-1120-0000	Economic Opportunity.....	\$ 160,200	\$---98,000
870-42060-1120-0005	Low Income Home Energy Assistance		
	Block Grant.....	655,500	
871	Community Services Block Grant.....	187,100	
875	Community Development/Small		
	Cities Block Grant.....	139,600	
<u>For State Contribution to State</u>			
<u>Employees' Retirement System:</u>			
<u>Payable From:</u>			
493-42060-1161-0000	Economic Opportunity.....	7,100	4,300
870-42060-1161-0005	Low Income Home Energy Assistance		
	Block Grant.....	29,500	
871	Community Services Block Grant.....	8,400	
875	Community Development/Small		
	Cities Block Grant.....	6,300	
<u>For State Contribution to Social Security:</u>			
<u>Payable from:</u>			
493-42060-1170-0000	Economic Opportunity.....	10,700	6,600
870-42060-1170-0005	Low Income Home Energy Assistance		
	Block Grant.....	43,700	
871	Community Services Block Grant.....	12,500	

875-42060-1170-0005	<u>Community Development/ Small</u> <u>Cities Block Grant.....</u>	\$ 9,300	
	For Group Insurance:		
	Payable from:		
493-42060-1180-0000	Economic Opportunity.....	7,100	\$ 4,900
870-42060-1180-0005	<u>Low Income Home Energy Assistance</u> <u>Block Grant.....</u>	23,500	
871	<u>Community Services Block Grant.....</u>	8,300	
875	<u>Community Development/Small</u> <u>Cities Block Grant.....</u>	4,400	
	For Contractual Services:		
	Payable from:		
493-42060-1200-0000	Economic Opportunity.....	63,400	13,400
870-42060-1200-0005	<u>Low Income Home Energy Assistance</u> <u>Block Grant.....</u>	147,000	
871	<u>Community Services Block Grant.....</u>	68,300	
875	<u>Community Development/Small</u> <u>Cities Block Grant.....</u>	57,200	
	For Travel:		
	Payable from:		
493-42060-1291-0000	Economic Opportunity.....	12,000	7,500
870-42060-1291-0005	<u>Low Income Home Energy Assistance</u> <u>Block Grant.....</u>	44,600	
871	<u>Community Services Block Grant.....</u>	12,800	
875	<u>Community Development/Small</u> <u>Cities Block Grant.....</u>	12,000	
	For Commodities:		
	Payable from:		
493-42060-1300-0000	Economic Opportunity.....	2,400	1,200
870-42060-1300-0005	<u>Low Income Home Energy Assistance</u> <u>Block Grant.....</u>	9,700	
871	<u>Community Services Block Grant.....</u>	3,400	
875	<u>Community Development/Small</u> <u>Cities Block Grant.....</u>	2,400	
	For Printing:		
	Payable from:		
493-42060-1302-0000	Economic Opportunity.....	17,000	900
870-42060-1302-0005	<u>Low Income Home Energy Assistance</u> <u>Block Grant.....</u>	44,300	
871	<u>Community Services Block Grant.....</u>	10,000	
875	<u>Community Development/Small</u> <u>Cities Block Grant.....</u>	20,000	
	For Electronic Data Processing:		
	Payable from:		
870-42060-1600-0005	<u>Low Income Home Energy Assistance</u> <u>Block Grant.....</u>	60,000	
875	<u>Community Development/Small</u> <u>Cities Block Grant.....</u>	65,000	
	For Equipment:		
	Payable from:		
493-42060-1500-0000	Economic Opportunity.....	11,000	5,900
870-42060-1500-0005	<u>Low Income Home Energy Assistance</u> <u>Block Grant.....</u>	34,700	
871	<u>Community Services Block Grant.....</u>	15,200	
	For Telecommunications Services:		
	Payable from:		
493-42060-1700-0000	Economic Opportunity.....	8,700	5,500
870-42060-1700-0005	<u>Low Income Home Energy Assistance</u> <u>Block Grant.....</u>	19,500	
871	<u>Community Services Block Grant.....</u>	13,600	
875	<u>Community Development/Small</u> <u>Cities Block Grant.....</u>	6,000	
	For Operation of Auto Equipment:		
	Payable from:		
493-42060-1800-0000	Economic Opportunity.....	1,800	1,900
870-42060-1800-0005	<u>Low Income Home Energy Assistance</u> <u>Block Grant.....</u>	11,200	
871	<u>Community Services Block Grant.....</u>	3,200	
875	<u>Community Development/Small</u> <u>Cities Block Grant.....</u>	2,000	

<u>Payable from the Housing Fund:</u>	
467-42060-1910-0005	<u>For expenses relating to the adminis-</u> <u>tration of the Housing Fund.....</u>
	\$ 15,000
	(Total, Section 6.....
	\$ 4,430,900
	Economic Opportunity.....
	301,400
	Low Income Home Energy Assistance
	Block Grant.....
	1,123,200
	Community Services Block Grant.....
	342,800
	Community Development/Small
	Cities Block Grant.....
	324,200
	Housing Fund.....
	15,000)

Sec. 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs:

For Industrial Development Grants to supplement training programs to provide on-the-job training demonstration projects and for making grants, loans and loan guarantees pursuant to provisions of the Federal Public Works and Economic Development Act:

No funds appropriated for Industrial Development Grants shall be obligated without prior written consent of the Governor.

For Grants to Public and Private Agencies and State and Local Agencies for the Implementation of the Energy Assistance Program:	
857-42030-4400-0000	Payable from Human Services
	Support Fund.....
	\$15,000,000
	\$84,800,000
For Grants to Eligible Recipients under the Low Income Home Energy Assistance Act of 1981:	
870-42060-4400-0005	Payable from the Low Income Home Energy Assistance Block Grant Fund.....
	84,000,000
For grants to eligible recipients as defined in the Community Services Block Grant Act:	
871-42060-4400-0005	Payable from the Community Services Block Grant Fund.....
	8,550,000
For grants to local units of government or other eligible recipients as defined in the Community Development Amendments of 1981; for Illinois cities with popu- lations under 50,000:	
875-42060-4400-0005	Payable from the Community Development/ Small Cities Block Grant Fund.....
	23,520,000
Payable from the Economic Opportunity Fund:	
493-42060-1900-0005	For Development of an Illinois Low- Income Energy Assistance Plan.....
	52,639
493-42060-4480-0105	For grants to nonprofit community- based organizations for fiscal assistance.....
	47,800
0205	For grants to nonprofit community- based organizations for summer youth recreation.....
	23,845
Total, Economic Opportunity Fund... \$	
124,284	

(Total, Section 10.....	\$134,327,044	
Human Services Support.....	\$15,000,000	\$84,800,000
Low Income Home Energy Assistance		
Block Grant.....	84,000,000	
Community Services Block Grant.....	8,550,000	
Community Development/Small		
Cities Block Grant.....	23,520,000	
Economic Opportunity Fund.....	124,284)	

Section 3. This Act takes effect upon becoming a law.

(Senate Bill No. 271, Operations: Economic Opportunity Fund, \$+377,639; Energy Administration Fund, \$+100,000; Community Development/Small Cities Block Grant Fund, \$+456,550; Community Services Block Grant Fund, \$+431,500; Human Services Support Fund, \$+131,900; Low Income Home Energy Assistance Block Grant Fund, \$+1,273,200, The Housing Fund, \$+15,000. Total Operations, \$+2,785,789. Awards and Grants: Economic Opportunity Fund, \$+71,645; Community Development/Small Cities Block Grant Fund, \$+23,520,000; Community Services Block Grant Fund, \$+8,550,000; Low Income Home Energy Assistance Block Grant Fund, \$+84,000,000; Human Services Support Fund, \$-69,800,000. Total Awards and Grants, \$+46,341,645. Total Senate Bill No. 271, \$+49,127,434.)

(Senate Bill No. 1157, Approved as Amended November 25, 1981)
(Public Act 82-738)

An Act to amend certain appropriations Acts and to make certain appropriations.

Section 15. In addition to any funds previously appropriated, the sums of (001-42030-4470-0001) \$651,940, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for the State's share of the State's Attorney's and Assistant State's Attorney's salaries.

Section 18. Section 14 of "An Act making appropriations to certain State agencies", approved July 21, 1981, Public Act 82-73, is amended to read as follows:

Sec. 14. The sum of (059-55801-4479-0005) \$137,500, or so much thereof as may be necessary, is appropriated from the Public Utilities Fund to the Department of Energy and Natural Resources for a grant to the Department of Commerce and Community Affairs for fiscal year 1982, for Illinois coal promotion.

Section 23. This Act takes effect upon becoming a law.

(Senate Bill No. 1157, Operations: Public Utility Fund, \$-137,500. Awards and Grants; General Revenue Fund, \$+651,940. Total Senate Bill No. 1157, \$+514,440.)

(Senate Bill No. 1392, Approved as Amended June 30, 1981)
(Public Act 82-774)

An Act to amend certain appropriation Acts herein named.

Section 2. Sections 1, 3, 5, 6, 7 and 8 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Commerce and Community Affairs", approved July 21, 1981, Public Act 82-51, as amended, are amended, and Section 7.1 is added thereto, the amended and added Sections to read as follows:

(P.A. 82-51)

Sec. 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs for:

DIRECTOR'S OFFICE

001-42030-1120-0000	For Personal Services:		
	Payable from General Revenue.....	\$ 328,800	\$---335,000
	For State Contribution to State		
	Employees' Retirement System:		
1161	Payable from General Revenue.....	14,800	14,500
	For State Contribution to Social		
	Security:		
1170	Payable from General Revenue.....	20,500	22,500
	For Commodities:		
1300	Payable from General Revenue.....	2,400	2,900
	For Printing:		
1302	Payable from General Revenue.....	2,000	2,300
	For Operation of Auto Equipment:		
1800	Payable from General Revenue.....	4,500	6,600
	(Total, Section 1.....	\$ 3,770,800	\$-4,216,900
	General Revenue.....	470,000	547,800
	Agricultural Premium.....	149,700	151,300
	Human Services Support.....	1,005,300	1,200,000
	BOB Federal Labor Projects.....	1,897,400	2,057,500
	Energy Administration.....	248,400	260,300)

Sec. 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs for:

ADMINISTRATIVE SERVICES

001-42010-1161-0000	For State Contribution to State		
	Employees' Retirement System:		
	Payable from General Revenue.....	\$ 13,300	\$---13,000
	For State Contribution to Social		
	Security:		
1170	Payable from General Revenue.....	19,900	20,200
	For Contractual Services:		
1200	Payable from General Revenue.....	250,100	269,200
001-42010-1291-0000	For Travel:		
	Payable from General Revenue.....	\$ 4,200	4,600
	For Commodities:		
1300	Payable from General Revenue.....	18,300	20,300
	For Printing:		
1302	Payable from General Revenue.....	5,400	6,000
	For Telecommunications Services:		
1700	Payable from General Revenue.....	10,700	11,700
	For Operation of Auto Equipment:		
1800	Payable from General Revenue.....	6,500	11,100
	(Total Section 3.....	\$ 3,352,550	\$-3,380,250
	General Revenue.....	627,100	654,800)

Sec. 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs for:

COMMERCIAL AND INDUSTRIAL DEVELOPMENT

		For Personal Services:			
		Payable from:			
001-42020-1120-0000		General Revenue.....	\$ 1,058,100	\$-1,068,100	
726		Federal Industrial Services.....	<u>470,800</u>	<u>478,300</u>	
		For State Contributions to State			
		Employees' Retirement System:			
001-42020-1161-0000		Payable from General Revenue.....	<u>47,600</u>	<u>46,400</u>	
		For Contractual Services:			
		Payable from:			
	1200	General Revenue.....	<u>201,100</u>	<u>210,100</u>	
726		Federal Industrial Services.....	<u>87,200</u>	<u>62,700</u>	
		For Travel:			
		Payable from:			
001-42020-1291-0000		General Revenue.....	<u>103,200</u>	<u>110,800</u>	
726		Federal Industrial Services.....	<u>26,400</u>	<u>35,400</u>	
		For Commodities:			
	1300	Payable from Federal Industrial			
		Services.....	<u>3,400</u>	<u>6,400</u>	
		For Equipment:			
	1500	Payable from Federal Industrial			
		Services.....	<u>13,700</u>	<u>24,700</u>	
		For Telecommunications Services:			
		Payable from:			
001-42020-1700-0000		General Revenue.....	<u>61,800</u>	<u>51,800</u>	
726		Federal Industrial Services.....	<u>10,000</u>	<u>4,000</u>	
		For Operation of Auto Equipment:			
001-42020-1800-0000		Payable from General Revenue.....	<u>26,600</u>	<u>27,900</u>	
		For Operation of a Commercial and			
		Industrial Development Office			
		Located in Rockford, Illinois:			
	1910	Payable from General Revenue.....	<u>59,400</u>	<u>62,500</u>	
		(Total, Section 5.....	\$ 2,573,900	\$-2,855,100	
		General Revenue.....	<u>1,885,400</u>	<u>2,060,700</u>	
		Federal Industrial Services.....	<u>688,500</u>	<u>794,400</u>	

Sec. 6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs for:

GOVERNMENT AND COMMUNITY SERVICES

		For Personal Services:			
001-42060-1120-0000		Payable from General Revenue.....	\$ 671,000	\$---673,700	
		For State Contribution to State			
		Employees' Retirement System:			
	1161	Payable from General Revenue.....	<u>30,200</u>	<u>29,200</u>	
		For State Contribution to Social			
		Security:			
	1170	Payable from General Revenue.....	<u>33,600</u>	<u>45,100</u>	
		For Contractual Services:			
	1200	Payable from General Revenue.....	<u>33,400</u>	<u>34,200</u>	
		For Travel:			
	1291	Payable from General Revenue.....	<u>23,300</u>	<u>20,300</u>	
		For Commodities:			
	1300	Payable from General Revenue.....	<u>6,000</u>	<u>4,600</u>	

For Printing:			
001-42060-1302-0000	Payable from General Revenue.....	\$ 3,200	\$-----8,199
For Equipment:			
1500	Payable from General Revenue.....	400	199
For Telecommunications Services:			
1700	Payable from General Revenue.....	20,000	28,999
For Operation of Auto Equipment:			
1800	Payable from General Revenue.....	12,700	13,799
(Total, Section 6.....		\$ 4,406,800	\$-4,439,999
General Revenue.....		833,800	857,999

Sec. 7. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs for:

ECONOMIC DEVELOPMENT SERVICES

For Personal Services:			
Payable from:			
001-42040-1120-0000	General Revenue.....	\$ 246,600	\$----259,699
763	Tourism Promotion.....	448,300	426,399
For State Contribution to State Employees' Retirement System:			
Payable from:			
001-42040-1161-0000	General Revenue.....	11,100	19,999
763	Tourism Promotion.....	20,200	18,599
For Contractual Services:			
001-42040-1200-0000	Payable from General Revenue.....	79,600	81,799
For Travel:			
1291	Payable from General Revenue.....	13,600	15,199
For Commodities:			
1300	Payable from General Revenue.....	4,200	4,599
For Printing:			
Payable from:			
001-42040-1302-0000	General Revenue.....	9,400	19,499
763	Tourism Promotion.....	561,800	585,599
For Telecommunications Services:			
001-42040-1700-0000	Payable from General Revenue.....	10,600	11,399
For Operation of Auto Equipment:			
1800	Payable from General Revenue.....	1,700	1,899
Payable from General Revenue:			
001-42040-9934-0005	For Refund to the Federal Government for closeout of a grant from prior fiscal year.....	1,118	
(Total, Section 7.....		\$ 3,936,718	\$--4,582,399
General Revenue.....		395,118	424,199
Tourism Promotion.....		3,170,600	3,522,599
Economic Development Services.....		371,000	635,799

Sec. 7.1. The sum of (053-42040-4400-0005) \$962,000 is appropriated from the Metropolitan Exposition, Auditorium and Office Building Fund to the Department of Commerce and Community Affairs for payment of prior years' debt service under the Metropolitan Civic Center Support Act, to the Metropolitan Exposition and Auditorium Authorities of the following cities: Aurora, Danville, Decatur, Joliet, Peoria, Rockford, and Springfield. The whole sum so appropriated shall be allocated among the above mentioned authorities, or so many of them as may execute settlement agreements with the State of Illinois for past debt service withheld, the allocation to be made by the Department of Commerce and Community Affairs in accordance with the terms of said settlement agreements.

(P.A. 82-51)

Sec. 8. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs for the Employment and Training Services Division for:

STATEWIDE EMPLOYMENT AND TRAINING

For Personal Services:			
001-42052-1120-0000	General Revenue.....	\$ 73,300	\$----67,599
For Retirement:			
1161	General Revenue.....	3,300	2,999

For Social Security:			
001-42052-1170-0000	General Revenue.....	\$ 4,900	\$-----4,500
For Commodities:			
1300	General Revenue.....	1,100	1,300
For Telecommunications:			
1700	General Revenue.....	2,200	3,000
	(Subtotal.....)	\$ 2,069,000	\$-2,325,200
	BOB Federal Labor Project Fund.....	1,972,300	2,232,300
	General Revenue.....	96,700	92,900)
	(Total Section 8.....)	\$ 3,468,800	\$-4,300,300)

Section 3. Section 21 of "An Act making appropriations to certain State agencies", approved July 21, 1981, Public Act 82-73, is amended to read as follows:

(P.A. 82-73)

Sec. 21. In addition to any amounts heretofore appropriated for such purposes, for the fiscal year ending June 30, 1982, the following sum, or so much thereof as may be necessary, is appropriated for the purpose specified below to the Department of Commerce and Community Affairs:

FOR STATEWIDE EMPLOYMENT AND TRAINING

Payable from General Revenue:			
001-42052-4400-0200	For Industrial Development Grants to supplement training programs to provide on-the-job training demonstration projects.....	\$ 1,250,000	\$-1,000,000

Section 8. This Act takes effect upon its becoming law.

(Senate Bill No. 1392, Operations: General Revenue Fund \$-86,300. Awards and Grants: General Revenue Fund, \$+250,000; Metropolitan Exposition, Auditorium and Office Building Fund, \$+962,000. Total Awards and Grants, \$+1,212,000. Refunds: General Revenue Fund, \$+1,118. Total Senate Bill No. 1392, \$+1,126,818.)

SUMMARY - DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS

OPERATIONS:

S.B. 271:			
	Economic Opportunity.....	493... \$	377,639.00
	Energy Administration.....	737...	100,000.00
	Community Development/Small Cities Block Grant.....	875...	456,550.00
	Community Services Block Grant.....	871...	431,500.00
	Human Services Support.....	857...	131,900.00
	Low Income Home Energy Assistance Block Grant.....	870...	1,273,200.00
	The Housing.....	467...	15,000.00
S.B. 1157:			
	Public Utility.....	059...	-137,500.00
S.B. 1392:			
	General Revenue.....	001...	-86,300.00
Total, Operations.....		\$	2,561,989.00

AWARDS AND GRANTS:

S.B. 271:			
	Economic Opportunity.....	493... \$	71,645.00
	Community Development/Small Cities Block Grant.....	875...	23,520,000.00
	Community Services Block Grant.....	871...	8,550,000.00
	Low Income Home Energy Assistance Block Grant.....	870...	84,000,000.00
	Human Services Support.....	857...	-69,800,000.00
S.B. 1157:			
	General Revenue.....	001...	651,940.00
S.B. 1392:			
	General Revenue.....	001...	250,000.00
	Metropolitan Exposition, Auditorium and Office Building...053...		962,000.00
Total, Awards and Grants.....		\$	48,205,585.00

REFUNDS:

S.B. 1392:
 General Revenue.....001... \$ 1,118.00
 TOTAL, DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS..... \$ 50,768,692.00

DEPARTMENT OF CONSERVATION

(Senate Bill No. 1157, Approved as Amended November 25, 1981)
 (Public Act 82-738)

An Act to amend certain appropriations Acts and to make certain appropriations.

Section 3. Section 4 of "An Act to provide for the ordinary and contingent expenses of the Department of Mines and Minerals", approved July 21, 1981, Public Act 82-65, is amended to read as follows:

Sec. 4. The following named sums, or so much thereof as may be necessary are appropriated to the agencies hereinafter named for the purpose of implementing the Surface Mined Lands Reclamation Program. No contract shall be entered into or obligation incurred for any expenditures from appropriations herein made until the amounts have been approved in writing by the Department of Mines and Minerals.

PAYABLE FROM THE FEDERAL SURFACE MINING CONTROL AND RECLAMATION FUND
 TO THE DEPARTMENT OF CONSERVATION

765-42260-1120-0000	For Personal Services.....	\$ <u>115,000</u>	\$---86,500
1161	For Retirement Contribution.....	<u>5,200</u>	3,800
1170	For Contribution to Social Security....	<u>7,700</u>	5,800
1180	For Group Insurance.....	<u>4,800</u>	4,400
1291	For Travel.....	<u>9,000</u>	8,600
	Total.....	\$ <u>164,500</u>	\$---168,000

Section 23. This Act takes effect upon becoming a law.

(Senate Bill No. 1157, Operations: Federal Surface Mining Control and Reclamation Fund, \$+32,600.)

DEPARTMENT OF CORRECTIONS

(House Bill No. 2221, Approved as Amended June 21, 1982)
 (Public Act 82-759)

An Act to amend certain appropriation Acts herein named.

Section 1. Sections 1, 4 and 5 of "An Act making appropriations for the ordinary, contingent and distributive expenses of the Department of Corrections", approved July 21, 1981, Public Act 82-40, as amended, are amended to read as follows:

Sec. 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the following divisions of the Department of Corrections.

FOR OPERATIONS

GENERAL OFFICE

001-42601-1200-0000	For Contractual Services.....	\$ <u>2,376,500</u>	\$-2,300,300
---------------------	-------------------------------	---------------------	--------------

CORRECTIONS TRAINING ACADEMY

001-42613-1200-0000	For Contractual Services.....	\$ <u>585,900</u>	\$---796,400
---------------------	-------------------------------	-------------------	--------------

Sec. 4. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Corrections:

JOLIET CORRECTIONAL CENTER

001-42638-1120-0000 For Personal Services..... \$ 9,216,100 \$-9,472,900

STATEVILLE CORRECTIONAL CENTER

001-42682-1120-0000 For Personal Services..... \$ 15,753,500 \$16,156,500
1200 For Contractual Services..... 4,087,600 3,684,600

MENARD CORRECTIONAL CENTER

001-42646-1200-0000 For Contractual Services..... \$ 1,909,100 \$-1,698,900

VANDALIA CORRECTIONAL CENTER

001-42686-1120-0000 For Personal Services..... \$ 6,323,400 \$-6,202,300

GRAHAM CORRECTIONAL CENTER

001-42617-1120-0000 For Personal Services..... \$ 6,733,200 \$-6,846,400

Sec. 5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Corrections:

ILLINOIS YOUTH CENTER - ST. CHARLES

001-42630-1300-0000 For Commodities..... \$ 860,800 \$---785,800

ILLINOIS YOUTH CENTER - DUPAGE

001-42614-1200-0000 For Contractual Services..... \$ 270,200 \$---172,500

Section 3. This amendatory Act becomes effective upon its becoming a law.

(House Bill No. 2221, No change in total appropriations.)

DEPARTMENT OF ENERGY AND NATURAL RESOURCES

(Senate Bill No. 1157, Approved as Amended November 25, 1981)
(Public Act 82-738)

An Act to amend certain appropriations Acts and to make certain appropriations.

Sec. 14. The sum of (059-55801-4479-0005) \$137,500, or so much thereof as may be necessary, is appropriated from the Public Utilities Fund to the Department of Energy and Natural Resources for a grant to the Department of Commerce and Community Affairs for fiscal year 1982, for Illinois coal promotion.

Section 23. This Act takes effect upon becoming a law.

(Senate Bill No. 1157, Awards and Grants: Public Utility Fund, \$+137,500.)

DEPARTMENT OF INSURANCE

(Senate Bill No. 1394, Approved as Amended May 20, 1982)
(Public Act 82-748)

An Act to amend Sections 11 and 17 of "An Act making certain appropriations", approved July 21, 1981, Public Act 82-93.

Section 1. Sections 11 and 17 of "An Act making certain appropriations", approved July 21, 1981, Public Act 82-93, are amended to read as follows:

Sec. 11. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Insurance:

ADMINISTRATIVE/SUPPORT DIVISION

001-44601-4400-0000	For Mine Subsidence Insurance Where Early Claims Exceed Available Premium Payments.....	\$ <u>15,000</u>	\$---50,000
---------------------	---	------------------	-------------

CONSUMER DIVISION

001-44605-1245-0000	For Testing Fees of Agents and Brokers...	\$ <u>500,000</u>	\$---465,000
---------------------	---	-------------------	--------------

Section 2. This Act takes effect immediately upon its becoming a law.

(Senate Bill No. 1394, Operations: General Revenue Fund, \$+35,000. Awards and Grants: General Revenue Fund, \$-35,000. No change in total appropriations.)

DEPARTMENT OF MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES

(Senate Bill No. 271, Approved as Amended November 18, 1981)
(Public Act 82-736)

An Act in relation to certain appropriations for fiscal year 1982.

Sec. 31. The following named sums, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to the Department of Mental Health and Developmental Disabilities for Grants-In-Aid and Purchase Care in its various regions:

CENTRAL OFFICE

GRANTS-IN-AID AND PURCHASE CARE

	For Community Based Programs for the Mentally Ill:		
662-46220-4401-1300	For Community Service Grants: Payable from DMHDD Federal Projects Fund.	\$ <u>75,000</u>	\$---775,000
876-46220-4401-1305	Payable from Alcohol, Drug Abuse and Mental Health Services Block Grant Fund.....	9,337,000	
	For Community Based Programs for the Alcoholic:		
	For Community Service Grants: Payable from Alcohol, Drug Abuse and Mental Health Services Block Grant Fund.....	2,811,000	
662	Payable from DMH/DD Federal Projects Fund.....	550,000	
662-46220-4403-0500	Payable from DMH/DD Federal Projects Fund.....	<u>650,000</u>	500,000

Sec. 31.1. The following named sums, or so much thereof as may be necessary, are appropriated from the Alcohol, Drug Abuse and Mental Health Services Block Grant Fund to the Department of Mental Health and Developmental Disabilities for a grant to the Dangerous Drugs Commission pursuant to the purposes set forth in Title IX, Subtitle A, Part B of the Omnibus Budget Reconciliation Act of 1981 for the objects set forth below:

GENERAL OFFICE

876-46220-4479-0105	For personal services.....	\$ 587,000
0205	For retirement.....	25,400
0305	For social security.....	39,500
0405	For group insurance.....	19,600
0505	For contractual services.....	90,600
0605	For travel.....	24,000
0705	For equipment.....	12,000
0805	For printing.....	8,900
0905	For equipment.....	100
1005	For telecommunications.....	22,000
1105	For operation of automotive equipment.....	1,300
Total.....		\$ 830,400

ELECTRONIC DATA PROCESSING DIVISION

876-46220-4479-1205	For personal services.....	\$ 15,500
1305	For retirement.....	700
1405	For social security.....	1,100
1505	For group insurance.....	1,000
1605	For electronic data processing.....	600
Total.....		\$ 18,900

TOXICOLOGY DIVISION

876-46220-4479-1705	For personal services.....	\$ 137,800
1805	For retirement.....	5,900
1905	For social security.....	8,580
2005	For group insurance.....	7,800
2105	For contractual services.....	32,200
2205	For travel.....	800
2305	For commodities.....	49,800
2405	For printing.....	800
2505	For equipment.....	1
2605	For telecommunications.....	2,500
Total.....		\$ 246,181

GRANTS-IN-AID

876-46220-4479-2705	For purchase of drug abuse prevention services.....	\$ 200,000
2805	For outpatient drug treatment services.....	1,433,500
2905	For residential services.....	486,800
3005	For transitional day care services.....	72,200
Total.....		\$ 2,192,500

(Total Section 31.1: \$3,287,981)

Sec. 32. The following named sums, or so much thereof as may be necessary, respectively, for the purposes hereinafter named are appropriated to the Department of Mental Health and Developmental Disabilities for Central Grants-In-Aid Programs:

CENTRAL OFFICE

CENTRAL GRANTS-IN-AID PROGRAMS

The following amounts or the unexpended balance thereof from Public Act 81-142 as amended by Public Act 81-1155 are reappropriated for Construction of Community Mental Health and Developmental Facilities:

662-46220-4406-0000	Payable from DMH/DD Federal		
	Projects Fund.....	\$ 329,900	\$---153,100

Sec. 33. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

OPERATIONS

CENTRAL OFFICE

	Payable from Alcohol, Drug Abuse and		
	Mental Health Services Block Grant Fund		
876-46215-1910-0005	For operational expenses related to		
	programs for the Alcoholic.....	\$ 150,000	
0105	For operational expenses related to		
	programs for the mentally ill.....	150,000	

ILLINOIS STATE PSYCHIATRIC INSTITUTE

	Payable from DMH/DD Federal Projects Fund		
662-46238-1900-0000	For Federally Assisted Programs.....	\$ 74,800	\$---23,000

Section 3. This Act takes effect upon becoming a law.

(Senate Bill No. 271, Operations: Alcohol, Drug Abuse and Mental Health Services Block Grant Fund, \$+300,000. DMH/DD Federal Projects Fund, \$+51,800. Total Operations, \$+351,800. Awards and Grants: Alcohol, Drug Abuse and Mental Health Services Block Grant Fund, \$+15,435,981; DMH/DD Federal Projects Fund, \$+176,800. Total Awards and Grants, \$+15,612,781. Total Senate Bill No. 271, \$+15,964,581.)

(Senate Bill No. 1393, Approved as Amended June 11, 1982)
(Public Act 82-753)

An Act amending certain appropriation Acts herein named.

Sec. 31. The following named sums, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to the Department of Mental Health and Developmental Disabilities for Grants-In-Aid and Purchase Care in its various regions:

CENTRAL OFFICE

GRANTS-IN-AID AND PURCHASE CARE

	For Community Based Programs for the		
	Developmentally Disabled:		
	For Community Service Grants		
	Payable from the General Revenue Fund -		
001-46220-4402-1400	For Region 2.....	\$37,312,200	\$37,562,200

Sec. 34. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated for the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

OPERATIONS

DIXON DEVELOPMENTAL CENTER

	Payable from General Revenue Fund		
001-46218-1120-0000	For Personal Services.....	\$21,294,700	\$19,544,700
1161	For State Contribution to the State		
	Employees' Retirement System.....	924,700	848,700
1170	For State Contribution to Social		
	Security.....	1,075,800	976,800

Sec. 35. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

OPERATIONS

GALESBURG MENTAL HEALTH CENTER

	Payable from General Revenue Fund		
001-46209-1120-0000	For Personal Services.....	\$16,721,400	\$17,021,400
	Payable from DMH/DD Federal Projects Fund		
662-46209-1900-0000	For Federally Assisted Programs.....	78,000	72,000

GEORGE A. ZELLER MENTAL HEALTH CENTER

	Payable from DMH/DD Federal Projects Fund		
662-46264-1900-0000	For Federally Assisted Programs.....	\$ 58,000	\$----50,000

Sec. 36. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

OPERATIONS

JOHN J. MADDEN MENTAL HEALTH CENTER

	Payable from DMH/DD Federal Projects Fund		
662-46254-1900-0000	For Federally Assisted Programs.....	\$ 54,300	\$----47,300

MANTENO MENTAL HEALTH CENTER

	Payable from DMH/DD Federal Projects Fund		
662-46289-1900-0000	For Federally Assisted Programs.....	\$ 86,000	\$----77,000

TINLEY PARK MENTAL HEALTH CENTER

	Payable from DMH/DD Federal Projects Fund		
662-46214-1900-0000	For Federally Assisted Programs.....	\$ 52,900	\$----48,900

WILLIAM A. HOWE DEVELOPMENTAL CENTER

	Payable from General Revenue Fund		
001-46298-1120-0000	For Personal Services.....	\$14,843,600	\$15,694,200
1300	For Commodities.....	2,300,900	2,242,600

ELISABETH LUDEMAN DEVELOPMENTAL CENTER

	Payable from General Revenue Fund		
001-46295-1120-0000	For Personal Services.....	\$10,137,700	\$-9,948,600
1161	For State Contribution to the State Employees' Retirement System.....	441,100	432,800
1170	For State Contribution to Social Security.....	650,000	637,400

GOVERNOR SAMUEL H. SHAPIRO DEVELOPMENTAL CENTER

	Payable from General Revenue Fund		
001-46279-1120-0000	For Personal Services.....	\$17,924,600	\$18,663,000
1300	For Commodities.....	1,604,300	1,437,600

WAUKEGAN DEVELOPMENTAL CENTER

	Payable from General Revenue Fund		
001-46245-1120-0000	For Personal Services.....	\$ 8,959,200	\$-9,029,500
	Payable from DMH/DD Federal Projects Fund		
662-46245-1900-0000	For Federally Assisted Programs.....	568,500	602,500

Sec. 37. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

OPERATIONS

JACKSONVILLE MENTAL HEALTH AND DEVELOPMENTAL CENTER

	Payable from General Revenue Fund		
001-46269-1120-0000	For Personal Services.....	\$ 8,533,800	\$-8,434,400
1161	For State Contribution to the State		
	Employees' Retirement System.....	370,400	366,100
1170	For State Contribution to Social		
	Security.....	372,000	367,700

Sec. 39. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

OPERATIONS

ALTON MENTAL HEALTH CENTER

	Payable from General Revenue Fund		
001-46219-1120-0000	For Personal Services.....	\$ 7,573,900	\$-7,868,400

WARREN G. MURRAY DEVELOPMENTAL CENTER

	Payable from General Revenue Fund		
001-46258-1120-0000	For Personal Services.....	\$10,020,900	\$-9,965,900
1161	For Contribution to the State		
	Employees' Retirement System.....	434,900	432,500
1170	For State Contribution to Social		
	Security.....	484,100	481,500

Sec. 40. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

OPERATIONS

REGION 5 FIELD SERVICES

	Payable from General Revenue Fund		
001-46282-1120-0000	For Personal Services.....	\$ 519,800	\$---614,000

A.L. BOWEN DEVELOPMENTAL CENTER

	Payable from General Revenue Fund		
001-46278-1120-0000	For Personal Services.....	\$ 3,837,700	\$-3,773,600
1161	For State Contribution to the State		
	Employees' Retirement System.....	166,600	163,800
1170	For State Contribution to Social		
	Security.....	188,100	185,000

Section 5. This Act takes effect immediately upon its becoming a law.

(Senate Bill No. 1393, No change in total appropriations.)

(Senate Bill No. 1669, Approved as Amended June 11, 1982)
(Public Act 82-754)

An Act making appropriations to the Department of Mental Health and Developmental Disabilities for fiscal year 1982, amending an Act therein named.

Section 1. Sections 31 and 42 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Children and Family Services, the Department of Public Aid, the Department of Public Health, the Department of Mental Health and Developmental Disabilities, and the Department of Rehabilitation Services", approved July 21, 1981 (P.A. 82-84), as amended, are amended to read as follows:

Sec. 31. The following named sums, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to the Department of Mental Health and Developmental Disabilities for Grants-In-Aid and Purchase Care in its various regions:

CENTRAL OFFICE

GRANTS-IN-AID AND PURCHASE CARE

	For Community Based Programs for the Mentally Ill:		
	For Community Service Grants		
	Payable from the General Revenue Fund -		
001-46220-4401-0800	For Region 2.....	\$26,467,900	\$26,767,900
	For Emergency Psychiatric Services -		
050-46220-4401-0200	Payable from Mental Health Fund.....	8,043,900	8,343,900
	For MI Children in Licensed Private Facilities -		
001-46220-4401-0400	Payable from General Revenue Fund.....	2,027,700	1,427,700
050-46220-4401-0405	Payable from Mental Health Fund.....	300,000	
	For DD Persons in Private Facilities -		
001-46220-4402-0200	Payable from General Revenue Fund.....	6,990,900	7,290,900

Sec. 42. The following named amount, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Mental Health and Developmental Disabilities for the purpose and in the amount set forth below:

CENTRAL OFFICE

001-46215-6600-0000	For Miscellaneous Capital Improvements..	\$ 1,500,000	\$---150,000
---------------------	--	--------------	--------------

This appropriation is for construction, reconstruction, improvement, repair and installation of capital facilities, building and equipment, and for improvement of real property; no contract shall be entered into, obligation incurred, or any expenditure made from the appropriations until after the purposes and amounts have been approved in writing by the Governor.

Section 2. This Act takes effect upon its becoming a law.

(Senate Bill No. 1669, Permanent Improvements: General Revenue Fund, \$+1,350,000.)

SUMMARY - DEPARTMENT OF MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES

OPERATIONS:

S.B. 271:

Alcohol, Drug Abuse and Mental Health Services			
	Block Grant.....	876... \$	300,000.00
	DMH/DD Federal Projects.....	662... \$	51,800.00
Total, Operations.....			351,800.00

AWARDS AND GRANTS:

S.B. 271:

Alcohol, Drug Abuse and Mental Health Services			
	Block Grant.....	876... \$	15,435,981.00
	DMH/DD Federal Projects.....	662... \$	176,800.00
Total, Awards and Grants.....			15,612,781.00

PERMANENT IMPROVEMENTS:

S.B. 1669:

General Revenue.....001...	\$	<u>1,350,000.00</u>
TOTAL, DEPARTMENT OF MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES...		\$ 17,314,581.00

MILITARY AND NAVAL DEPARTMENT

(Senate Bill No. 1157, Approved as Amended November 25, 1981)
(Public Act 82-738)

An Act to amend certain appropriations Acts and to make certain appropriations.

No contract shall be entered into or obligation incurred for any expenditure from the appropriation herein made until after the purpose and amount of such expenditure has been approved in writing by the Governor.

Section 2. The sum of (001-46601-6600-0001) \$77,451, or so much thereof as may be necessary, is appropriated to the Military and Naval Department for rehabilitation and minor construction at armories and camps.

Section 23. This Act takes effect upon becoming a law.

(Senate Bill No. 1157, Permanent Improvements: General Revenue Fund, \$+77,451.)

(Senate Bill No. 1393, Approved as Amended June 11, 1982)
(Public Act 82-753)

An Act amending certain appropriation Acts herein named.

Section 2. Sections 12, 12a and 13 of "An Act making certain appropriations", approved July 21, 1981, P.A. 82-93, are amended to read as follows:

Sec. 12. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to the Adjutant General to meet the ordinary and contingent expenses of the Military and Naval Department.

FOR OPERATIONS

OFFICE OF THE ADJUTANT GENERAL

001-46601-1500-0000	For Equipment.....	<u>-0-</u>	\$---40,300
---------------------	--------------------	------------	-------------

FACILITIES OPERATIONS

001-46615-1120-0000	For Personal Services.....	\$ <u>1,713,700</u>	\$-1,793,700
1200	For Contractual Services.....	<u>1,416,119</u>	1,293,419

POSITIONS ELIGIBLE FOR REIMBURSEMENT FROM U.S.

DEPARTMENT OF DEFENSE

100% Reimbursement:			
001-46615-1120-0100	For Personal Services.....	\$ <u>352,100</u>	\$---377,100
Federal-State Maintenance Contract:			
0200	For Personal Services.....	<u>908,300</u>	854,300
1161	For Retirement Contribution.....	<u>40,900</u>	37,100
1170	For Social Security Contribution.....	<u>59,100</u>	56,900

Sec. 12a. The sum of (001-46601-6600-00081) \$210,500 ~~\$212,600~~, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1981 from an appropriation heretofore made for said purpose in Public Act 81-1278, is reappropriated to the Military and Naval Department for rehabilitation and minor construction at armories and camps.

No contract shall be entered into or obligation incurred for any expenditure from the appropriation herein made until after the purpose and amount of such expenditure has been approved in writing by the Governor.

Sec. 13. The sum of (001-46601-6600-0000) \$172,400 ~~\$200,000~~, or so much thereof as may be necessary, is appropriated to the Military and Naval Department for rehabilitation and minor construction at armories and camps.

No contract shall be entered into or obligation incurred for any expenditure from the appropriation herein made until after the purpose and amount of such expenditure has been approved in writing by the Governor.

Section 3. Section 2 of "An Act to amend certain appropriations Acts and to make certain appropriations", approved November 25, 1981, Public Act 82-738, is amended to read as follows:

Sec. 2. The sum of (001-46601-6600-0001) \$69,751 ~~\$77,451~~, or so much thereof as may be necessary, is appropriated to the Military and Naval Department for rehabilitation and minor construction at armories and camps.

No contract shall be entered into or obligation incurred for any expenditure from the appropriation herein made until after the purpose and amount of such expenditure has been approved in writing by the Governor.

Section 5. This Act takes effect immediately upon its becoming a law.

(Senate Bill No. 1393, Operations: General Revenue Fund, \$+37,400. Permanent Improvements: General Revenue Fund, \$-37,400. No change in total appropriations.)

SUMMARY - MILITARY AND NAVAL DEPARTMENT

OPERATIONS:		
S.B. 1393:		
General Revenue.....	001... \$	37,400.00
PERMANENT IMPROVEMENTS:		
S.B. 1157:		
General Revenue.....	001... \$	77,451.00
S.B. 1393:		
General Revenue.....	001... \$	-37,400.00
Total, Permanent Improvements.....	\$	<u>40,051.00</u>
TOTAL, MILITARY AND NAVAL DEPARTMENT.....	\$	77,451.00

DEPARTMENT OF PUBLIC AID

(Senate Bill No. 1157, Approved as Amended November 25, 1981)
(Public Act 82-738)

An Act to amend certain appropriations Acts and to make certain appropriations.

Sec. 15. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Public Aid for the purposes herein-after named:

For Title IV-D Administration Grants:
Payable from the Special Purposes Trust Fund:
408-47880-4400-0200 For Title XX Certified Training..... \$ 2,680,400 ~~\$-3,200,000~~

Section 21. In addition to any funds previously appropriated, the sum of (762-47801-4400-0001) \$2,988,000, or so much thereof as may be necessary is appropriated from the Local Initiative Fund to the Department of Public Aid for the purchase of services.

Section 22. In addition to any funds previously appropriated, the sum of (408-47880-4400-0101) \$320,000, or so much thereof as may be necessary, is appropriated from the Special Purposes Trust Fund to the Department of Public Aid for Title XX Certified Programs Other Than Model Cities, Family Planning, Health Support and Unmarried Parent.

Section 23. This Act takes effect upon becoming a law.

(Senate Bill No. 1157, Awards and Grants: Local Initiative Fund, \$+2,988,000; Special Purposes Trust Fund, \$-199,600. Total Senate Bill No. 1157, \$+2,788,400.)

(Senate Bill No. 1393, Approved as Amended June 11, 1982)
(Public Act 82-753)

An Act amending certain appropriation Acts herein named.

Section 4. Section 10, 11, 12, 31, 34, 35, 36, 37, 39 and 40 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Children and Family Services, the Department of Public Aid, the Department of Public Health, the Department of Mental Health and Developmental Disabilities, and the Department of Rehabilitation Services", approved July 21, 1981, Public Act 82-84, as amended, are amended to read as follows:

Sec. 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Public Aid. This appropriation includes such Federal funds as are made available by the Federal Government for the following purposes:

FOR DISTRIBUTIVE PURPOSES

001-47801-4400-0200	For aid to families with dependent children under Article VI.....	\$809,000,000	\$782,100,000
0700	For Refugees.....	<u>16,542,100</u>	24,042,100

Sec. 11. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Public Aid for purposes herein-after named:

	For Medical Assistance and Local Aid to the Medically Indigent under Article V, VI and VII:		
001-47801-4400-1800	For Physicians.....	\$128,250,000	\$135,000,000
1900	For Hospital In-Patient.....	<u>703,800,000</u>	695,600,000
2000	For Prescribed Drugs.....	<u>99,900,000</u>	92,900,000
3300	For Group Care.....	<u>393,700,000</u>	397,700,000
2600	For Clinics.....	<u>49,924,000</u>	60,424,000
2700	For Hospital Out-Patient.....	<u>89,324,000</u>	94,024,000
2900	For Appliances.....	<u>3,600,000</u>	4,700,000
3000	For Independent Laboratories.....	<u>10,200,000</u>	11,800,000
3200	For Other Related Medical Services....	<u>3,700,000</u>	5,300,000
3400	For Supplemental Medical Insurance Benefit Premiums.....	<u>6,400,000</u>	7,400,000
3600	For Medical Scheduling.....	<u>9,000,000</u>	10,800,000

Sec. 12. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Public Aid.

001-47801-4400-3900	For Day Care for Children.....	\$ 8,536,000	\$--9,536,000
4200	For Housing Improvements.....	<u>921,000</u>	1,200,000
4300	For Chore and Housekeeping.....	<u>729,000</u>	920,000
4000	For Other Social Services.....	<u>130,000</u>	210,000

Section 5. This Act takes effect immediately upon its becoming a law.
(Senate Bill No. 1393, No change in total appropriations.)

(House Bill No. 2211, Approved as Amended May 14, 1982)
(Public Act 82-747)

An Act amending Section 10, 11 and 26 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Children and Family Services, the Department of Public Aid, the Department of Public Health, the Department of Mental Health and Developmental Disabilities, and the Department of Rehabilitation Services", approved July 21, 1981, Public Act 82-84, as amended.

Section 1. Sections 10, 11 and 26 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Children and Family Services, the Department of Public Aid, the Department of Public Health, the Department of Mental Health and Developmental Disabilities, and the Department of Rehabilitation Services", approved July 21, 1981, Public Act 82-84, as amended, are amended to read as follows:

Sec. 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Public Aid. This appropriation includes such Federal funds as are made available by the Federal Government for the following purposes:

FOR DISTRIBUTIVE PURPOSES

001-47801-4400-0400 For general assistance under
Articles VI and XII..... \$199,100,000 ~~\$179,400,000~~

Sec. 11. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Public Aid for the purposes hereinafter named:

For Medical Assistance and Local Aid
to the Medically Indigent under
Article V, VI and VII:
001-47801-4400-3300 For Group Care..... \$397,700,000 ~~\$417,400,000~~

Section 3. This Act takes effect upon becoming law.

(House Bill No. 2211, No change in total appropriations.)

SUMMARY - DEPARTMENT OF PUBLIC AID

AWARDS AND GRANTS:

S.B. 1157:		
Local Initiative.....	762... \$	2,988,000.00
Special Purposes Trust.....	408...	<u>-199,600.00</u>
TOTAL, DEPARTMENT OF PUBLIC AID.....	\$	2,788,400.00

DEPARTMENT OF PUBLIC HEALTH

(Senate Bill 271, Approved as Amended November 18, 1981)
(Public Act 82-736)

An Act in relation to certain appropriations for fiscal year 1982.

Section 2. Sections 18, 21, 27, 28, 29, 31, 32 and 33 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Children and Family Services, the Department of Public Aid, the Department of Public Health, the Department of Mental Health and Developmental Disabilities, and the Department of Rehabilitation Services", approved July 21, 1981, Public Act 82-84, as reduced and item-vetoed by the Governor, are amended, and Sections 29.1, 29.2 and 31.1 are added thereto, the amended and added Sections to read as follows:

Sec. 18. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Public Health:

MANAGEMENT AND ADMINISTRATIVE SUPPORT

	<u>Payable from the Primary Care</u>	
	<u>Block Grant Fund:</u>	
874-48210-1910-0005	<u>For planning and other administrative</u>	
	<u>activities to enable Illinois to</u>	
	<u>administer the federal Primary</u>	
	<u>Care Block Grant program.....</u>	\$ 150,000

CHICAGO LABORATORY

	<u>Payable from the Public Health</u>		
	<u>Services Fund:</u>		
063-48208-1120-0000	<u>For Personal Services.....</u>	\$ 51,728	\$---188,300
1161	<u>For State Contribution to State</u>		
	<u>Employees' Retirement System.....</u>	2,390	8,200
1170	<u>For State Contribution to Social</u>		
	<u>Security.....</u>	3,439	11,300
1180	<u>For Group Insurance.....</u>	2,576	9,100
	<u>Total.....</u>	\$ 60,133	\$---221,800

	<u>Payable from the Preventive Health</u>	
	<u>and Health Services Block Grant Fund:</u>	
873-48208-1910-0005	<u>For operational expenses incurred in</u>	
	<u>providing Comprehensive Public</u>	
	<u>Health Services.....</u>	\$ 156,767

SPRINGFIELD LABORATORY

	<u>Payable from the Public Health</u>		
	<u>Services Fund:</u>		
063-48203-1120-0000	<u>For Personal Services.....</u>	\$ 15,017	\$---66,800
1161	<u>For State Contribution to State</u>		
	<u>Employees' Retirement System.....</u>	706	2,900
1170	<u>For State Contribution to Social</u>		
	<u>Security.....</u>	1,000	4,000
1180	<u>For Group Insurance.....</u>	682	3,200
	<u>Total.....</u>	\$ 17,405	\$---78,700

	<u>Payable from the Preventive Health</u>	
	<u>Services Block Grant Fund:</u>	
873-48203-1910-0005	<u>For operational expenses incurred</u>	
	<u>in providing Comprehensive</u>	
	<u>Public Health Services.....</u>	\$ 59,495

		<u>Payable from the Preventive Health</u>	
		<u>and Health Services Block Grant Fund:</u>	
873-48209-1910-0005		<u>For operational expenses incurred in</u>	
		<u>providing Comprehensive Public</u>	
		<u>Health Services.....</u>	<u>\$ 10,800</u>
		Payable from the Public Health	
		Services Fund:	
063-48209-1120-0000		For Personal Services.....	9,400
1161		For State Contribution to State	
		Employees' Retirement System.....	400
1170		For State Contribution to Social	
		Security.....	600
1180		For Group Insurance.....	400
		<u>Total.....</u>	<u>\$ 11,100</u>

CHICAGO, SPRINGFIELD AND CARBONDALE LABORATORIES

		<u>Payable from the Public Health</u>	
		<u>Services Fund:</u>	
063-48216-1200-0000		For Contractual Services.....	\$ 17,681 \$ 43,000
1291		For Travel.....	1,100 13,900
1300		For Commodities.....	50,189 66,400
1302		For Printing.....	1,500
1700		For Telecommunications.....	1,000
		<u>Total.....</u>	<u>\$ 148,970 \$ 205,800</u>

		<u>Payable from the Preventive Health</u>	
		<u>and Health Services Block Grant Fund:</u>	
873-48216-1910-0005		<u>For operational expenses incurred in</u>	
		<u>providing Comprehensive Public</u>	
		<u>Health Services.....</u>	<u>\$ 57,938</u>

Sec. 21. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses or the Department of Public Health:

OFFICE OF HEALTH SERVICES

		<u>Payable from the Maternal and Child</u>	
		<u>Health Services Fund:</u>	
062-48230-1900-0000		For the Federally Assisted Project	
		to Improve Pregnancy Outcome.....	\$ 146,900 \$ 166,900
0100		For Non-Recurring Expenses Associated	
		with Maternal and Child	
		Health Programs.....	218,000 313,000
		<u>Payable from the Public Health</u>	
		<u>Services Fund:</u>	
063-48230-1120-0000		For Personal Services.....	699,957 817,600
1161		For State Contribution to State	
		Employees' Retirement System.....	30,808 35,500
1170		For State Contribution to Social	
		Security.....	44,245 52,600
1180		For Group Insurance.....	37,825 41,900
1200		For Contractual Services.....	264,178 278,934
1291		For Travel.....	171,300 205,900
1300		For Commodities.....	41,093 45,600
		<u>Total, Public Health Services Fund..</u>	<u>\$ 1,348,806 \$ 1,777,134</u>

		<u>Payable from the Preventive Health</u>	
		<u>and Health Services Block Grant Fund:</u>	
873-48230-1910-0005		<u>For operational expenses of the</u>	
		<u>Department's Hypertension and</u>	
		<u>Dental Fluoridation Programs.....</u>	
		<u>\$ 163,000</u>	
1900		<u>For Emergency Medical Services Program..</u>	<u>225,000</u>

Sec. 27. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Public Health:

OFFICE OF HEALTH SERVICES

SUPPORT OF LOCAL HEALTH DEPARTMENTS

	Payable from the Maternal and Child Health Services Fund:		
062-48230-4470-0000	For Grants to the Chicago Department of Health for the Maternal and Infant Care Project and the Child and Youth Care Project.....	\$ 1,999,700	\$-3,999,700
0100	For Grants to the Illinois Family Planning Council for Assistance to Local Health Departments for Programs Reimbursable Under Title V of the Social Security Act.....	29,000	114,000

Sec. 28. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Public Health:

OFFICE OF HEALTH SERVICES

SUPPORT OF PUBLIC AND PRIVATE AGENCIES

	Payable from the Maternal and Child Health Services Fund:		
062-48230-4400-0200	For Other Maternal and Child Health Grant Programs.....	\$ 33,000	\$---133,000
	Payable from the Public Health Services Fund:		
063-48230-4400-0300	Grants for Hypertension Control Programs.....	245,400	670,000
0400	Grants for Dental Fluoridation Programs.....	20,300	102,000

Sec. 29. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Public Health:

OFFICE OF HEALTH SERVICES

GRANTS FOR MEDICAL CARE FOR INDIVIDUALS

	For Premature and High Mortality Risk Infants and Their Mothers:		
062-48230-4400-0000	Payable from the Maternal and Child Health Services Fund.....	\$ 1,852,000	\$-4,852,000

Sec. 29.1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Maternal and Child Health Services Block Grant Fund to the Department of Public Health:

OFFICE OF HEALTH SERVICES

872-48230-4470-0005	<u>For grants to the Chicago Department of Health for the Maternity and Infant Care Project and the Children and Youth Care Project.....</u>	<u>\$ 2,000,000</u>	
872-48230-4400-0205	<u>For grants to public and private agencies for other maternal and child health projects.....</u>	<u>130,000</u>	
0005	<u>For grants for Perinatal Services for Premature and High Mortality Risk Infants and their Mothers.....</u>	<u>3,150,000</u>	
0305	<u>For grants for Medical Preparations and Food Supplies for Free Distribution....</u>	<u>50,000</u>	

872-48230-4479-0005	For grants to the Board of Trustees of the University of Illinois, Division of Services for Crippled Children.....	\$ 3,475,000
872-48230-4400-1005	For grants for Lead-Based Paint Poisoning Programs.....	200,000
(Total, Section 29.1, Maternal and Child Health Services Block Grant Fund, \$9,005,000)		

Sec. 29.2. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Preventive Health and Health Services Block Grant Fund to the Department of Public Health:

OFFICE OF HEALTH SERVICES

873-48230-4400-0305	For grants for Hypertension Programs....	\$ 425,000
0405	For grants for Comprehensive Public Health Services.....	475,000
0005	For grants for Urban Rat Control Programs.....	124,000
0205	For grants for Home Health Agency Demonstration Projects.....	115,500
0105	For grants to provide services to rape victims and for Rape Prevention.....	112,500
(Total, Sec. 29.2, Preventive Health and Health Services Block Grant Fund, \$1,252,000)		

Section 3. This Act takes effect upon becoming a law.

(Senate Bill No. 271, Operations: Maternal and Child Health Services Fund, \$-115,000; Preventive Health and Health Services Block Grant Fund, \$+673,000; Primary Care Block Grant Fund, \$+150,000; Public Health Services Fund, \$-472,520. Total Operations, \$+235,480. Awards and Grants: Maternal and Child Health Services Block Grant Fund, \$+9,005,000; Maternal and Child Health Services Fund, \$-5,185,000; Preventive Health and Health Services Block Grant Fund, \$+1,252,000; Public Health Services Fund, \$-506,300. Total Awards and Grants, \$+4,565,700. Total Senate Bill No. 271, \$+4,801,180.)

(House Bill No. 2211, Approved as Amended May 14, 1982)
(Public Act 82-747)

An Act amending Sections 10, 11 and 26 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Children and Family Services, the Department of Public Aid, the Department of Public Health, the Department of Mental Health and Developmental Disabilities, and the Department of Rehabilitation Services", approved July 21, 1981, Public Act 82-84, as amended.

Section 1. Sections 10, 11 and 26 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Children and Family Services, the Department of Public Aid, the Department of Public Health, the Department of Mental Health and Developmental Disabilities, and the Department of Rehabilitation Services", approved July 21, 1981, Public Act 82-84, as amended, are amended to read as follows:

Sec. 26. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Public Health:

OFFICE OF HEALTH SERVICES

FAMILY PRACTICE RESIDENCY AND DENTAL SCHOLARSHIP PROGRAMS

	For Grants Pursuant to the Provisions of the Family Practice Residency Act: To Medical Students.....	\$ 256,700	\$---268,700
001-48230-4475-0000			
0100	For Grants to Dental Students Pursuant to the Provisions of the Dental Student Grant Act.....	112,000	100,000

Section 3. This Act takes effect upon becoming law.

(House Bill No. 2211, No change in total appropriations.)

(House Bill No. 2221, Approved as Amended June 21, 1982)
(Public Act 82-759)

An Act to amend certain appropriation Acts herein named.

Sec. 21. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Public Health:

OFFICE OF HEALTH SERVICES

	Payable from the General Revenue Fund: For Contractual Services.....	\$ 249,200	\$---279,900
001-48230-1200-0000			

Sec. 29. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Public Health:

OFFICE OF HEALTH SERVICES

PURCHASE OF MEDICAL PREPARATIONS AND FOOD SUPPLIES

	For Medical Preparations and Food Supplies for Free Distribution: Payable from the General Revenue Fund...	\$ 230,700	\$---200,000
001-48230-4400-0900			

Section 3. This amendatory Act becomes effective upon its becoming a law.

(House Bill No. 2221, No change in total appropriations.)

SUMMARY - DEPARTMENT OF PUBLIC HEALTH

OPERATIONS:

S.B. 271:

Maternal and Child Health Services.....	062...	\$	-115,000.00
Preventive Health and Health Services Block Grant.....	873...		673,000.00
Primary Care Block Grant.....	874...		150,000.00
Public Health Services.....	063...		-472,520.00
Total, Operations.....		\$	235,480.00

AWARDS AND GRANTS:

S.B. 271:

Maternal and Child Health Services Block Grant.....	872...	\$	9,005,000.00
Maternal and Child Health Services.....	062...		-5,185,000.00
Preventive Health and Health Services Block Grant.....	873...		1,252,000.00
Public Health Services.....	063...		-506,300.00
Total, Awards and Grants.....		\$	4,565,700.00

TOTAL, DEPARTMENT OF PUBLIC HEALTH.....		\$	4,801,180.00
---	--	----	--------------

DEPARTMENT OF REGISTRATION AND EDUCATION

(Senate Bill No. 1392, Approved as Amended June 30, 1982)
(Public Act 82-774)

An Act to amend certain appropriation Acts herein named.

Section 1. Section 3 of "An Act making appropriations for the Judicial System and for the ordinary and contingent expenses of the Attorney General", approved July 21, 1981, Public Act 82-92, is amended to read as follows:

Sec. 3. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Supreme Court to pay certain officers of the court system of Illinois as follows:

Section 4. Section 2 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Registration and Education", approved July 21, 1981, Public Act 82-55, is amended to read as follows:

Sec. 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Illinois State Medical Disciplinary Fund to meet the ordinary and contingent expenses of the State Medical Disciplinary Board in the Department of Registration and Education:

093-48645-1120-0000	For Personal Services.....	\$ 444,000	\$--421,000
1150	For Personal Services - Per Diem.....	45,000	40,000
1200	For Contractual Services.....	115,000	120,000
1302	For Printing.....	5,000	12,000
1500	For Equipment.....	2,300	8,300
1600	For Electronic Data Processing.....	9,000	15,000
1800	For Operation of Auto Equipment.....	6,000	10,000

Section 8. This Act takes effect upon its becoming law.

(Senate Bill No. 1392, No change in total appropriations.)

DEPARTMENT OF REVENUE

(Senate Bill No. 1157, Approved as Amended November 25, 1981)
(Public Act 82-738)

An Act to amend certain appropriations Acts and to make certain appropriations.

Sec. 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Revenue:

ADMINISTRATION

001-49210-1120-0000	For Personal Services:		
	Payable from General Revenue.....	\$ 1,734,854	\$-1,710,400
1161	For State Contribution to State Employees' Retirement System:		
	Payable from General Revenue.....	75,332	74,231
1170	For State Contribution to Social Security:		
	Payable from General Revenue.....	110,239	108,600
1300	For Commodities:		
	Payable from General Revenue.....	3,950	3,800
1500	For Equipment:		
	Payable from General Revenue.....	50,960	25,000
012-49210-1500-0005	As Reduced by Governor.....	40,960	
	Payable from Motor Fuel Tax.....	800	

Sec. 11. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Revenue:

OPERATIONS

ADMINISTRATIVE SERVICES

		For Personal Services:	
001-49227-1120-0000	Payable from General Revenue.....	\$ 1,282,453	\$-1,262,300
		For State Contribution to State	
		Employees' Retirement System:	
1161	Payable from General Revenue.....	55,691	54,784
		For State Contribution to Social	
		Security:	
1170	Payable from General Revenue.....	88,250	86,900
		For Contractual Services:	
1200	Payable from General Revenue.....	3,381,530	3,301,200
		As Reduced by Governor.....	3,331,530
		For Printing:	
1302	Payable from General Revenue.....	1,215,355	1,205,300
		As Reduced by Governor.....	1,210,355
		For Telecommunications Services:	
1700	Payable from General Revenue.....	903,314	874,600
		As Reduced by Governor.....	898,424
012-49227-1700-0005	Payable from Motor Fuel Tax.....	625	

Sec. 12. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Revenue:

LEGAL AND INVESTIGATION SERVICES

		For Personal Services:	
001-49221-1120-0000	Payable from General Revenue.....	\$ 2,715,745	\$-2,697,600
		For State Contribution to State	
		Employees' Retirement System:	
1161	Payable from General Revenue.....	124,662	123,846
		For State Contribution to Social	
		Security:	
1170	Payable from General Revenue.....	182,916	181,700

ELECTRONIC DATA PROCESSING

		For Contractual Services:	
001-49228-1200-0000	Payable from General Revenue.....	\$ 5,814,141	\$-5,625,200
		As Reduced by Governor.....	5,769,200
012	Payable from Motor Fuel Tax.....	406,400	401,400
		For Personal Services:	
001-49230-1120-0000	Payable from General Revenue.....	14,645,726	13,801,600
		As Reduced by Governor.....	14,517,722
012	Payable from Motor Fuel Tax.....	1,052,387	1,034,900
		For State Contribution to State	
		Employees' Retirement System:	
001-49230-1161-0000	Payable from General Revenue.....	682,627	644,642
		As Reduced by Governor.....	676,867
012	Payable from Motor Fuel Tax.....	45,702	44,915
		For State Contribution to Social	
		Security:	
001-49230-1170-0000	Payable from General Revenue.....	1,018,556	962,900
		As Reduced by Governor.....	1,009,980
012	Payable from Motor Fuel Tax.....	67,871	66,700
		For Contractual Services:	
001-49230-1200-0000	Payable from General Revenue.....	40,720	40,900
		For Commodities:	
1300	Payable from General Revenue.....	800,400	799,400
		As Reduced by Governor.....	799,400

Sec. 12.1. The following named sums, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Department of Revenue for the purpose of developing and implementing electronic data processing systems required to administer the following:

001-49228-1900-0005	For the income tax checkoff provision of the "Illinois Non-Game Wildlife Protection Act". (\$148,000 Enacted).....	Vetoed
0105	For Public Act 82-315, An Act relating to certain investment credits.....	\$ 568,300
0205	For "The Automobile Renting Occupation and Use Tax Act".....	370,000
0305	For combined apportionment of unitary businesses for income tax purposes as per decision of the Illinois Supreme Court.....	797,700

Sec. 12.2. The sum of (012-49228-1900-0005) \$149,000, or so much thereof as may be necessary, is appropriated from the Motor Fuel Tax Fund for the purpose of developing and implementing electronic data processing systems required to administer the "Motor Fuel Tax Law", as amended by Public Act 82-214.

Section 23. This Act takes effect upon becoming a law.

(Senate Bill No. 1157, Operations: General Revenue Fund, \$+2,822,147; Motor Fuel Tax Fund, \$+174,870. Total Senate Bill No. 1157, \$+2,997,017.)

(House Bill No. 697, Approved as Reduced and Vetoed July 21, 1981, and as Restored by the General Assembly November 9, 1981)
(Public Act 82-87)

An Act making certain appropriations.

Section 15. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Revenue for:

001-49265-4471-0000	For additional compensation for local assessors, as provided by law (\$395,000 Enacted) (\$395,000 Vetoed).....as Restored \$	395,000
---------------------	---	---------

Section 20. This Act takes effect July 1, 1981.

(House Bill No. 697, Increased by Restoration of the General Assembly, Awards and Grants: General Revenue Fund, \$395,000.)

(House Bill No. 2211, Approved as Amended May 14, 1982)
(Public Act 82-747)

Section 2. Sections 12, 13, 15 and 16 of "An Act making certain appropriations", Public Act 82-87, approved July 21, 1981, as amended, are amended to read as follows:

Sec. 12. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Revenue:

OPERATIONS

AUDIT AND COLLECTIONS

		For Personal Services:	
001-49214-1120-0000	Payable from General Revenue.....	\$11,411,292	\$10,626,400
012	Payable from Motor Fuel Tax.....	<u>3,740,800</u>	<u>3,642,200</u>
		For State Contribution to State	
		Employees' Retirement System:	
001-49214-1161-0000	Payable from General Revenue.....	493,796	461,186
012	Payable from Motor Fuel Tax.....	<u>165,221</u>	<u>158,071</u>
		For Contractual Services:	
001-49214-1200-0000	Payable from General Revenue.....	<u>612,200</u>	<u>577,200</u>
		For Travel:	
1291	Payable from General Revenue.....	<u>1,461,876</u>	<u>1,254,800</u>
012	Payable from Motor Fuel Tax.....	<u>252,000</u>	<u>228,000</u>
		For Equipment:	
001-49214-1500-0005	Payable from General Revenue.....	<u>2,057</u>	
012	Payable from Motor Fuel Tax.....	<u>300</u>	

Sec. 13. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the State Lottery Fund to meet the ordinary and contingent expenses of the Department of Revenue:

OPERATIONS

STATE LOTTERY

711-49270-1910-0000	For Expenses of Developing and Promoting Lottery Games.....	\$ 2,750,000	\$-2,860,000
---------------------	---	--------------	--------------

Sec. 15. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Revenue for:

001-49265-4471-0000	For additional compensation for local assessors, as provided by law.....	\$ 375,000	\$---395,000
4470	For the State's share of County Supervisors' Assessments' or County Assessors' Salaries, as provided by law.....	<u>944,200</u>	<u>924,200</u>

Sec. 16. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Revenue for:

REFUNDS

711-49270-9939-0000	Payable from State Lottery Fund.....	\$ 180,000	\$---80,000
---------------------	--------------------------------------	------------	-------------

Section 3. This Act takes effect upon becoming law.

(House Bill No. 2211, Operations: General Revenue Fund, \$+1,061,635; Motor Fuel Tax Fund, \$+130,050; State Lottery Fund, \$-100,000. Total Operations, \$+1,091,685. Refunds: State Lottery Fund, \$+100,000. Total House Bill No. 2211, \$+1,191,685.)

(House Bill No. 2451, Approved as Amended June 30, 1982)
(Public Act 82-778)

An Act to amend certain appropriation Acts herein named.

Section 2. Section 13 of "An Act making certain appropriations", Public Act 82-87, approved July 21, 1981, as amended, is amended to read as follows:

Sec. 13. The following named ~~names~~ amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the State Lottery Fund to meet the ordinary and contingent expenses of the Department of Revenue:

OPERATIONS

STATE LOTTERY

711-49270-1200-0000	For Contractual Services.....	\$ 4,383,300	\$-4,406,000
1302	For Printing.....	35,000	90,000
1700	For Telecommunications Services.....	750,000	1,445,600
1800	For Operation of Auto Equipment.....	145,000	170,500
1910	For Expenses of Developing and Promoting Lottery Games.....	3,750,000	2,750,000

ELECTRONIC DATA PROCESSING

STATE LOTTERY

711-49272-1120-0000	For Personal Services.....	\$ 312,000	\$---408,500
1161	For State Contribution to State Employees' Retirement System.....	19,300	30,700
1170	For State Contribution to Social Security.....	22,000	25,300
1200	For Contractual Services.....	140,400	180,400
1302	For Printing.....	43,000	93,000

Section 3. This Act takes effect upon its becoming a law.

(House Bill No. 2451, No change in total appropriations.)

SUMMARY - DEPARTMENT OF REVENUE

OPERATIONS:

S.B. 1157:

General Revenue.....	001...	\$ 2,822,147.00
Motor Fuel Tax.....	012...	174,870.00

H.B. 2211:

General Revenue.....	001...	1,061,635.00
Motor Fuel Tax.....	012...	130,050.00
State Lottery.....	711...	-100,000.00

Total, Operations.....		\$ 4,088,702.00
------------------------	--	-----------------

AWARDS AND GRANTS:

H.B. 697:

General Revenue.....	001...	\$ 395,000.00
----------------------	--------	---------------

REFUNDS:

H.B. 2211:

State Lottery.....	711...	\$ 100,000.00
--------------------	--------	---------------

TOTAL, DEPARTMENT OF REVENUE.....		\$ 4,583,702.00
-----------------------------------	--	-----------------

DEPARTMENT OF TRANSPORTATION

(Senate Bill No. 1157, Approved as Amended November 25, 1981)
(Public Act 82-738)

An Act to amend certain appropriations Acts and to make certain appropriations.

Section 3. Section 4 of "An Act to provide for the ordinary and contingent expenses of the Department of Mines and Minerals", approved July 21, 1981, Public Act 82-65, is amended to read as follows:

Sec. 4. The following named sums, or so much thereof as may be necessary are appropriated to the agencies hereinafter named for the purpose of implementing the Surface Mined Lands Reclamation Program. No contract shall be entered into or obligation incurred for any expenditures from appropriations herein made until the amounts have been approved in writing by the Department of Mines and Minerals.

PAYABLE FROM THE FEDERAL SURFACE MINING CONTROL AND RECLAMATION FUND

TO THE DEPARTMENT OF TRANSPORTATION - WATER RESOURCES DIVISION

765-49452-1120-0000	For Personal Services.....	\$ 18,000	\$----14,400
1161	For Retirement Contribution.....	800	600
1500	For Equipment.....	13,500	1,000
1800	For Operation of Auto Equipment.....	2,200	1,000
	Total.....	\$ 44,400	\$----56,900

Section 4. The following named sum, or so much thereof as may be available, is appropriated from the Cycle Rider Safety Training Fund to the Department of Transportation for contractual agreements for the Cycle Rider Safety Training Program as authorized by P.A. 82-649 863-49471-1200-0005..... \$ 600,000

Section 4.1. The following named sum, or so much as may be necessary, is appropriated from the Road Fund to the Department of Transportation for the Federal share of engineering for the St. Louis Railroad Gateway Terminal Restructuring Project. 011-49481-1900-1105..... \$ 5,500,000

Section 23. This Act takes effect upon becoming a law.

(Senate Bill No. 1157, Operations: Road Fund, \$+5,500,000; Cycle Rider Safety Training Fund, \$+600,000; Federal Surface Mining Control and Reclamation Fund, \$+17,500. Total Senate Bill No. 1157, \$+6,117,500.)

(House Bill No. 2451, Approved as Amended June 30, 1982)
(Public Act 82-778)

An Act to amend certain appropriation Acts herein named.

Section 1. Sections 1, 2, 6, 18 and 30 of "An Act making certain appropriations", approved July 21, 1981, are amended to read as follows:

(P.A. 82-86, Sec. 1)

Sec. 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Road Fund to meet the ordinary and contingent expenses of the Department of Transportation:

DISTRICT 1, SCHAUMBURG OFFICE

011-49421-1120-0000	For Personal Services.....	\$39,077,000	\$39,877,000
1300	For Commodities.....	8,437,400	7,637,400

DISTRICT 2, DIXON OFFICE

011-49422-1120-0000	For Personal Services.....	\$11,331,200	\$11,531,200
1300	For Commodities.....	2,666,800	2,286,800

DISTRICT 3, OTTAWA OFFICE

011-49423-1120-0000	For Personal Services.....	\$11,782,600	\$11,638,600
1300	For Commodities.....	2,679,600	2,394,600

DISTRICT 4, PEORIA OFFICE

011-49424-1120-0000	For Personal Services.....	\$ 9,832,600	\$-9,732,600
1300	For Commodities.....	1,773,200	1,609,200

DISTRICT 5, PARIS OFFICE

011-49425-1120-0000	For Personal Services.....	\$11,730,300	\$11,444,300
1300	For Commodities.....	2,293,300	2,080,300

DISTRICT 6, SPRINGFIELD OFFICE

011-49426-1300-0000	For Commodities.....	\$ 2,047,400	\$-1,887,400
---------------------	----------------------	--------------	--------------

DISTRICT 8, FAIRVIEW HEIGHTS OFFICE

011-49428-1120-0000	For Personal Services.....	\$14,352,400	\$14,522,400
1300	For Commodities.....	<u>1,887,300</u>	<u>1,687,300</u>

DISTRICT 9, CARBONDALE OFFICE

011-49429-1300-0000	For Commodities.....	\$ <u>1,337,600</u>	\$-1,251,600
---------------------	----------------------	---------------------	--------------

Sec. 2. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Road Fund to the Department of Transportation to meet the ordinary and contingent expenses incident to the Washington, D.C. Office:

011-49404-1120-0000	For Personal Services.....	\$ <u>86,600</u>	\$--106,600
---------------------	----------------------------	------------------	-------------

Sec. 6. The following named sums, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation:

INFORMATION PROCESSING

011-49403-1120-0000	For Personal Services.....	\$ <u>1,557,100</u>	\$-1,607,100
---------------------	----------------------------	---------------------	--------------

Sec. 18. The following named sum, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for the St. Louis Railroad Gateway Terminal 011-49481-1900-1000..... \$ 250,000 \$--300,000

(P.A. 82-86, Sec. 30)

Sec. 30. The following named sums, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for grants to local governments for the following purposes:

Reimbursement of eligible expenses arising from Local Traffic Signal Maintenance Agreement created by Part 468 of the Illinois Department of Transportation Rules and Regulations 011-49405-4470-0100..... \$ 1,200,000 \$-2,300,000

Section 3. This Act takes effect upon its becoming a law.

(House Bill No. 2451, Operations: Road Fund, \$+1,530,000. Awards and Grants: Road Fund, \$-1,100,000. Total House Bill No. 2451, \$+430,000.)

(House Bill No. 2452, Approved as Amended June 30, 1982)
(Public Act 82-779)

An Act to amend Section 3 or "An Act making certain appropriations and reappropriations to the Department of Transportation", approved July 21, 1981.

Section 1. Section 3 of "An Act making certain appropriations and reappropriations to the Department of Transportation", approved July 21, 1981, is amended to read as follows:

(P.A. 82-75, Sec. 3)

Sec. 3. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1981, from the appropriation and reappropriations heretofore made in the line items "For Formal Contracts for Maintenance, Traffic and Physical Research" for the Central Offices, Division of Highways, in Sections 1, 35, 36 and 37 of P.A. 81-1345, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

011-49405-1900-0181.....		\$ <u>7,955,135</u>	\$-8,355,135
--------------------------	--	---------------------	--------------

Section 2. This Act takes effect upon its becoming a law.

(House Bill No. 2452, Operations: Road Fund, \$-400,000.)

SUMMARY - DEPARTMENT OF TRANSPORTATION

OPERATIONS:

S.B. 1157:		
Road.....	011...	\$ 5,500,000.00
Cycle Rider Safety Training.....	863...	600,000.00
Federal Surface Mining Control and Reclamation.....	765...	17,500.00
H.B. 2451:		
Road.....	011...	1,530,000.00
H.B. 2452:		
Road.....	011...	-400,000.00
Total, Operations.....		\$ 7,247,500.00

AWARDS AND GRANTS:

S.B. 2451:		
Road.....	011...	\$ -1,100,000.00
TOTAL, DEPARTMENT OF TRANSPORTATION.....		\$ 6,147,500.00

DEPARTMENT OF VETERANS' AFFAIRS

(Senate Bill No. 1157, Approved as Amended November 25, 1981)
(Public Act 82-738)

An Act to amend certain appropriations Acts and to make certain appropriations.

Section 17. In addition to any funds previously appropriated, the following named sum or so much thereof as may be necessary, is appropriated to the Department of Veterans' Affairs for expenditure in fiscal year 1982 for the objects and purposes and in the amount set forth below:

GRANTS-IN-AID

001-49701-4482-0001	For providing education opportunities for children of certain veterans, as provided by law.....	\$ 100,000
---------------------	---	------------

Section 23. This Act takes effect upon becoming a law.

(Senate Bill No. 1157, Awards and Grants: General Revenue Fund, \$+100,000.)

BANKS AND TRUST COMPANIES, COMMISSIONER OF

(Senate Bill No. 1157, Approved as Amended November 25, 1981)
(Public Act 82-738)

An Act to amend certain appropriations Acts and to make certain appropriations.

Section 11. The sum of (795-50501-1900-0005) \$21,624.42, or so much thereof as may be necessary, is appropriated from the Bank and Trust Company Fund to the Office of the Commissioner of Banks and Trust Companies for payments in fiscal year 1982 for obligations incurred in fiscal year 1981.

Section 23. This Act takes effect upon becoming a law.

(Senate Bill No. 1157, Operations: Bank and Trust Company Fund, \$+21,624.42.)

(Senate Bill No. 1391, Approved as Amended June 16, 1982)
(Public Act 82-756)

An Act to amend certain appropriation Acts herein named.

Section 2. Section 1 of "An Act making appropriations for the ordinary and contingent expenses of the Commissioner of Banks and Trust Companies", approved July 21, 1981, Public Act 82-60, is amended to read as follows:

Sec. 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Bank and Trust Company Fund to the Commissioner of Banks and Trust Companies:

GENERAL OFFICE

795-50501-1120-0000	For Personal Services.....	\$ 3,023,185	\$-3,052,200
1161	For State Contributions to State Employees' Retirement System.....	133,150	132,500
1170	For State Contributions to Social Security.....	147,365	146,400
1180	For Group Insurance.....	94,200	100,700
1200	For Contractual Services.....	310,100	241,400
1290	For Travel.....	483,600	465,100
1302	For Printing.....	25,100	15,000

Section 3. This Act takes effect immediately upon its becoming a law.

(Senate Bill No. 1391, Operations: Bank and Trust Company Fund, \$+63,400.)

SUMMARY - BANKS AND TRUST COMPANIES, COMMISSIONER OF

OPERATIONS:

S.B. 1157:			
Bank and Trust Company.....	795...	\$	21,624.42
S.B. 1391:			
Bank and Trust Company.....	795...		63,400.00
TOTAL, BANKS AND TRUST COMPANIES, COMMISSIONER OF.....		\$	85,024.42

CAPITAL DEVELOPMENT BOARD

(Senate Bill No. 1157, Approved as Amended November 25, 1981)
(Public Act 82-738)

An Act to amend certain appropriations Acts and to make certain appropriations.

Section 9. The following amount, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the Department of Agriculture for planning the construction of an Animal Laboratory Building in Centralia (141-51106-6650-0005)..... \$ 10,000

Section 23. This Act takes effect upon becoming a law.

(Senate Bill No. 1157, Permanent Improvements: Capital Development Fund, \$+10,000.)

(House Bill No. 2115, Approved as Amended June 1, 1982)
(Public Act 82-751)

An Act making appropriations to the Capital Development Board and amending Sections 3 and 7 of "An Act making appropriations to the State Treasurer", approved July 21, 1981.

Section 2. The sum of (141-51122-6600-7205) \$600,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the Department of Conservation for planning, construction and improvement of the Sand Ridge Fish Hatchery.

Section 3. This Act takes effect upon its becoming a law.

(House Bill No. 2115, Permanent Improvements: Capital Development Fund, \$+600,000.)

SUMMARY - CAPITAL DEVELOPMENT BOARD

PERMANENT IMPROVEMENTS:

S.B. 1157:		
Capital Development.....	141... \$	10,000.00
H.B. 2115:		
Capital Development.....	141... <u> </u>	<u>600,000.00</u>
TOTAL, CAPITAL DEVELOPMENT BOARD.....	\$	610,000.00

COMMERCE COMMISSION

(Senate Bill No. 1157, Approved as Amended November 25, 1981)
(Public Act 82-738)

An Act to amend certain appropriations Acts and to make certain appropriations.

Sec. 10. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to meet the ordinary and contingent expenses of the Illinois Commerce Commission for the Division of Motor Carriers payable from the Motor Vehicle Fund.

018-52430-9939-0000	For Refunds.....	\$ <u>210,000</u>	\$---10,000
---------------------	------------------	-------------------	------------------------

Sec. 15. The following named sum, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated to the Illinois Commerce Commission from the Federal Projects Grant Fund:

818-52450-1900-0000	For expenses related to the Public Utility Regulatory Policies Act of 1978 (P.L. 95-617).....	\$ <u>300,000</u>	\$---190,000
---------------------	---	-------------------	-------------------------

Section 23. This Act takes effect upon becoming a law.

(Senate Bill No. 1157, Operations: Illinois Commerce Commission Federal Projects Grant Fund, \$+110,000. Refunds: Motor Vehicle Fund, \$+200,000. Total Senate Bill No. 1157, \$+310,000.)

SUMMARY - COMMERCE COMMISSION

OPERATIONS:

S.B. 1157:		
Illinois Commerce Commission Federal Projects Grant.....	818... \$	110,000.00

REFUNDS:

S.B. 1157:		
Motor Vehicle.....	018... \$	<u>200,000.00</u>
TOTAL, COMMERCE COMMISSION.....	\$	310,000.00

COURT OF CLAIMS

(Senate Bill No. 1157, Approved as Amended November 25, 1981)
(Public Act 82-738)

An Act to amend certain appropriations Acts and to make certain appropriations.

Section 6. The following named amounts are appropriated to the Court of Claims to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 76-CC-2682, Nathan and Nora Olken., - Property Damage, damage to Property located at 560 - 562 West Roscoe Street, Chicago..... \$ 10,000.00

No. 77-CC-2165, Leo S. and Therese Dugosh., - Property Damage, crop loss resulting from the negligent failure of the State of Illinois to maintain drainage under and through the Illinois Mississippi Canal..... \$ 3,837.50

No. 80-CC-0067, Vinod K. Gupta., - Back salary, compensation for unlawful discharge by the Department of Public Aid.

Vinod K. Gupta..... \$ 18,288.47
State Employees Retirement System..... 4,941.88
State Employees Retirement System State Contribution..... 4,258.92
Treasurer, State of Illinois..... 5,994.93
State Withholding Tax..... 749.37

No. 80-CC-0909, Paul A. and Kathleen J. Reichs., - Personal injury, automobile accident at Roosevelt Road in the Village of Glen Ellyn, due to improperly maintained roadway..... \$ 4,000.00

No. 81-CC-0715, Robert S. Smith, Jr., - Contract, compensation for services rendered pursuant to the Probate Act of 1975, where claimant was appointed and performed services as a guardian ad litem for alleged disabled adults by order of the circuit court..... \$ 22,250.00

No. 81-CC-0753, Mabel Doll., - Debt, grant assistance from the Individual and Family Grant Program..... \$ 4,150.00

No. 81-CC-1600, Wagner Heating and Ventilating Co., - Contract, services performed under a contract with the Capitol Development Board in the Addison Specialized Living Center..... \$ 24,928.00

No. 81-CC-1610, Illinois Heating and Ventilating Co., - Contract, services performed under a contract with the Capitol Development Board in the Addison Specialized Living Center..... \$ 29,500.00

No. 81-CC-1731, David Dorner., - Back Salary, back salary due to the lapse of the appropriation for the period during which the debt was incurred by the Department of Corrections.

David Dorner..... \$ 21,412.81
State Employees Retirement System..... 3,209.20
State Employees Retirement System State Contribution..... 6,018.00
State Employees Retirement System State Contribution F.I.C.A..... 1,657.67
F.I.C.A. Tax Fund..... 1,657.67
State Withholding Tax..... 847.74
Treasurer, State of Illinois..... 6,781.86

No. 81-CC-1809, General Electric Company., - Debt, purchase of radio equipment by the Department of Corrections..... \$ 15,267.55

No. 81-CC-2385, United States of America., - Lost warrant, replacement of Warrant No. AC 1768230..... \$ 20,283.01

No. 82-CC-0055, Eugene Deffenbaugh., - Property Damage, damage due to an accident with a State snow plow on December 8, 1978..... \$ 3,695.16

No. 77-CC-2104, M. & E. Alstot, March and Guillou, Inc., - Contract, payment for professional services rendered to the Department of Transportation.....	\$ 18,782.11
No. 78-CC-1044, Moline Heating Construction Co., - Contract, mechanical work in connection with construction of a dietary building at the East Moline State Hospital.....	\$ 4,349.00
No. 80-CC-0126, Divane Brothers Electric., Contract, alleged breach of contract due to delays caused by the respondent on a contract to complete electrical work at the State Capitol Building.....	\$ 50,000.00
No. 80-CC-2086, Dravo Mechling Corp., - Property damage, damages to a barge owned by claimant due to negligence of the State of Illinois.....	\$ 4,500.00
No. 81-CC-1999, William Acoff, et al., - Debt, benefits to 17,659 claimants which were applied for but not received under the Illinois Department of Public Aid's General Assistance Program.....	\$466,727.37
No. 82-CC-0314, Treasurer of Peoria County., - Lost Warrant, replacement of Warrant No. AC 5498152.....	\$ 60,000.00
No. 76-CC-0854 - Patrick J. Kelly, Individually and as executor of the Estate of Catherine Kelly, deceased., - Wrongful death, death of Catherine Kelly due to failure of the State to erect signs warning the traveling public of approaching dangers, and personal injuries sustained by claimant.....	\$125,000.00
No. 80-CC-1926, Oak Forest Hospital., - Debt, acute hospital care beyond the capabilities of the Elgin Mental Health Center.....	\$ 40,600.00
No. 81-CC-2904, Alphonse Dobrovolskis., - Miscellaneous, alleged deprivation of civil rights in violation of Title 42 U.S.C. Sections 1983, 1985 and 1965. This claim is awarded pursuant to an Act to provide for representation and indemnification.....	\$ 5,000.00
No. 82-CC-0324, William C. Witherspoon., - Miscellaneous, alleged violation of rights guaranteed by the Eighth and Fourteenth Amendments to the United States Constitution while in the custody of the Illinois Department of Corrections. This claim is awarded pursuant to an Act to provide for representation and indemnification.....	\$ 2,423.79
No. 82-CC-0335, Jenner and Block., - Miscellaneous, attorneys fees for representation of Philip Meeks in a case entitled <u>Philip Meeks vs. Allyn R. Sieloff</u> . This claim is for attorney's fees pursuant to an Act to provide for representation and indemnification.....	\$ 25,000.00
No. 82-CC-0475, Daniel Timmons., - Miscellaneous, alleged violation of rights guaranteed by the Fifth, Eighth, Ninth and Fourteenth Amendments to the United States Constitution while he was in custody of the Illinois Department of Corrections. This claim is awarded pursuant to an Act to provide for representation and indemnification.....	\$ 10,000.00
No. 5882, Virginia E. Rinehart, individually, and Virginia E. Rinehart, as guardian of Jeffery Rinehart, Allen Rinehart, Bonita Rinehart, Cynthia Rinehart, Linda Rinehart, Margaret Rinehart, May Ann Rinehart, and Robert Rinehart, minors., - Tort, death of intestate on December 6, 1969, while a patient in the Chestnut Ward of the Alton State Hospital, Alton, Illinois.....	\$ 7,500.00
No. 81-CC-1895, Bell and Howell - Debt, purchase of two envelope inserter units and related materials and services by the Department of Public Aid.....	\$494,550.00
Total (001-52801-4489-0105).....	\$1,528,162.01

Section 6.1. The following named amounts are appropriated to the Court of Claims from Working Capital Revolving Fund No. 301 to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 81-CC-1619, M. Burns and Sons, Inc., - Debt, purchase of 275 gallons of hydraulic transmission fluid and charges for failure to return drums.....	\$	794.00
No. 81-CC-2738, Karroll's, Inc., - Debt, purchase of textiles used in the manufacture of wearing apparel.....	\$	457.20
No. 81-CC-2790, ATD American Company., - Debt, interest penalty due to late payment for raw materials purchased by the Department of Corrections.....	\$	1,245.13
No. 82-CC-0023, Siemer Milling Company., - Debt, purchase of mineral salt for livestock feed at Vienna Correctional Center.....	\$	128.63
No. 81-CC-2737, Karoll's Inc., - Debt, late payment interest penalty for twill material purchased by the Department of Corrections....	\$	<u>190.72</u>
Total (301-52801-4489-0105).....	\$	2,815.68

Section 6.2. The following named amounts are appropriated to the Court of Claims from State Garage Revolving Fund No. 303 to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 76-CC-0752, Standard Oil Division, Amoco Oil Company., - Debt, purchase of motor oil by the Department of Administrative Services.....	\$	1,369.50
No. 81-CC-0307, Elgin Paper Co., - Debt, purchase of sweeping compound by the Department of Administrative Services.....	\$	9.20
No. 81-CC-0308, Elgin Paper Co., - Debt, purchase of sweeping compound by the Department of Administrative Services.....	\$	10.90
No. 81-CC-0309, Elgin Paper Co., - Debt, purchase of sweeping compound by the Department of Administrative Services.....	\$	21.80
No. 81-CC-2460, Kent Industries., - Debt, purchase of NDA clear bond adhesive by the Department of Administrative Services.....	\$	55.20
No. 81-CC-2501, Fredriksen and Sons Fire Equipment Company, Inc., - Debt, service of fire extinguishers for the Department of Administrative Services.....	\$	78.44
No. 81-CC-2511, Transport Clearings-Midwest, Inc., - Debt, purchase of parts to repair International Harvester engine by the Department of Administrative Services.....	\$	41.85
No. 81-CC-2651, Bob Hill Sales and Service, Inc., - Debt, cleaning and calibrating wheel balancer for the Department of Administrative Services.....	\$	<u>60.00</u>
Total (303-52801-4489-0105).....	\$	1,646.89

Section 6.3. The following named amounts are appropriated to the Court of Claims from Communications Revolving Fund No. 312 to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 81-CC-1622, Motorola, Inc., - Debt, purchase of radio equipment by the Department of Administrative Services.....	\$	1,244.31
No. 81-CC-1623, Motorola, Inc., - Debt, purchase of radio equipment by the Department of Administrative Services.....	\$	4,518.00
No. 81-CC-1810, General Electric Company., - Debt, purchase of portable radios by the Department of Administrative Services.....	\$	6,453.00
No. 81-CC-1813, General Electric Company., - Debt, purchase of radio equipment by the Department of Administrative Services.....	\$	621.00

No. 81-CC-1819, General Electric Company., - Debt, purchase of radio equipment by the Department of Administrative Services.....	\$ 4,836.00
No. 81-CC-2116, General Electric Company., - Debt, purchase of radio equipment by the Department of Administrative Services.....	\$ 2,151.00
No. 81-CC-2401, Meade Electronics, Inc., - Debt, maintenance of closed circuit TV equipment for the Department of Administrative Services.....	\$ 1,599.87
No. 81-CC-2421, Ramada Inn., - Debt, travel expense for an employee of the Department of Administrative Services.....	\$ 48.30
No. 81-CC-2641, Telephone Answering Service, Inc., - Debt, telephone answering services for the Department of Administrative Services	\$ 19.50
No. 81-CC-2809, Randall Robertson., - Debt, legal services furnished the Department of Administrative Services.....	\$ 673.42
No. 81-CC-2810, Randall Robertson., - Debt, legal services furnished the Department of Administrative Services.....	\$ 248.40
No. 81-CC-2825, Motorola, Inc., - Debt, parts and labor to repair radio equipment for the Department of Administrative Services.....	\$ 217.12
No. 81-CC-2932, Gandalf Data, Inc., - Debt, purchase of Data Modern by the Department of Administrative Services.....	\$ 905.52
No. 81-CC-1808, General Electric Company., - Debt, purchase of security communications by Department of Administrative Services.....	\$ 801.00
No. 81-CC-1822, General Electric Company., - Debt, purchase of security communications by the Department of Veterans' Affairs.....	\$ 1,993.00
No. 81-CC-2889, Exxon Office Systems., - Debt, telecopier monthly rental for the Department of Public Aid by the Department of Administrative Services.....	\$ 896.00
No. 81-CC-2890, Exxon Office Systems., - Debt, expenditure by the Department of Administrative Services for facsimile equipment rental used by the Office of the Governor.....	\$ 79.30
No. 81-CC-2891, Exxon Office Systems., - Debt, expenditure by the Department of Administrative Services for facsimile equipment rental used by the Environmental Protection Agency.....	\$ 240.00
No. 81-CC-2893, Exxon Office Systems., - Debt, expenditure by the Department of Administrative Services for facsimile equipment rental used by the Office of the Lieutenant Governor.....	\$ 126.00
No. 81-CC-2897, Exxon Office Systems., - Debt, expenditure by the Department of Administrative Services for facsimile equipment rental by the Department of Transportation.....	\$ 258.00
No. 81-CC-2899, Exxon Office Systems., - Debt, expenditure by the Department of Administrative Services for facsimile equipment rental by the Comptrollers Office.....	\$ 106.52
No. 81-CC-2900, Exxon Office Systems., - Debt, expenditure by the Department of Administrative Services for facsimile equipment rental by the Department of Law Enforcement.....	\$ 23.00
No. 81-CC-2901, Exxon Office Systems., - Debt, expenditure by the Department of Administrative Services for facsimile equipment rental by the Department of Law Enforcement.....	\$ 240.00
No. 82-CC-066, Illinois Bell Telephone Co., - Debt, expenditure by the Department of Administrative Services for telephone service for the Department of Labor.....	\$ <u>77.34</u>

Total, (312-52801-4489-0105)..... \$ 28,375.60

Section 6.4. The following named amounts are appropriated to the Court of Claims from Federal Fund No. 052, Title III Social Security and Employment Security Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 77-CC-2438, Purolator Courier Corp., - Debt, purchase by the Department of Labor/Bureau of Employment Security.....	\$ 3,130.83
No. 81-CC-1710, Xerox Corporation., - Debt, maintenance and supplies purchased by the Department of Labor/Bureau of Employment Security.....	\$ 249.38
No. 81-CC-1716, Xerox Corporation., - Debt, maintenance and meter usage purchased by the Department of Labor/Bureau of Employment Security..	\$ 238.88
No. 81-CC-1717, Xerox Corporation., - Debt, maintenance and commodities purchased by the Department of Labor/Bureau of Employment Security.....	\$ 1,997.00
No. 81-CC-1718, Xerox Corporation., - Debt, services and supplies purchased by the Department of Labor/Bureau of Employment Security.....	\$ 1,113.37
No. 81-CC-1719, Xerox Corporation., - Debt, maintenance purchase by the Department of Labor/Bureau of Employment Security.....	\$ 236.46
No. 81-CC-1720, Xerox Corporation., - Debt, maintenance purchased by the Department of Labor/Bureau of Employment Security.....	\$ 58.00
No. 81-CC-1721, Xerox Corporation., - Debt, service and supplies purchased by the Department of Labor/Bureau of Employment Security.....	\$ 316.00
No. 81-CC-2017, Sylvania Lighting Services Corp., - Debt, purchases by the Department of Labor/Bureau of Employment Security.....	\$ 131.05
No. 81-CC-2106, Busy 'B' Janitorial Service, Inc., - Debt, janitorial service purchased by the Department of Labor/Bureau of Employment Security.....	\$ 1,791.00
No. 81-CC-2246, Inner City Temporaries, Inc., - Debt, purchase by the Department of Labor/Bureau of Employment Security.....	\$ 13,018.60
No. 81-CC-2404, George M. Uhl, Jr., - Debt, rental expense by the Department of Labor/Bureau of Employment Security.....	\$ 1,709.62
No. 81-CC-2749, Moore Business Forms, Inc., - Debt, labor and parts purchased by the Department of Labor/Bureau of Employment Security..	\$ 231.68
No. 79-CC-195, Anchor Office Supply., - Debt, purchase of 124 cabinets by the Department of Labor/Bureau of Employment Security.....	\$ 562.58
No. 79-CC-196, Anchor Office Supply., - Debt, purchase of office supplies by the Department of Labor/Bureau of Employment Security..	\$ 344.00
No. 79-CC-197, Anchor Office Supply., - Debt, purchase of office supplies by the Department of Labor/Bureau of Employment Security..	\$ 194.20
No. 79-CC-199, Anchor Office Supply., - Debt, purchase of office supplies by the Department of Labor/Bureau of Employment Security..	\$ 321.12
No. 81-CC-2840, Baker-Houser Company., - Debt, purchase of electric heaters by the Department of Labor/Bureau of Employment Security..	\$ <u>486.00</u>
Total (052-52801-4489-0105).....	\$ 26,129.77

Section 6.5. The following named amounts are appropriated from Federal Fund No. 062, Maternal and Child Health Services Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 82-CC-036, Northwestern Illinois Association., - Debt, expenditure by the Department of Public Health for hearing and vision screening

services provided to school age and preschool age children.....	\$	<u>8,811.05</u>
Total (062-52801-4489-0105).....	\$	8,811.05

Section 6.6. The following named amounts are appropriated to the Court of Claims from Federal Fund No. 065, Environmental Protection Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 81-CC-2832, City of St. Charles., - Debt, professional services agreement to do effluent sampling for the Department of Environmental Protection Agency.....	\$	2,000.00
No. 82-CC-0056, Northgate Inns, d/b/a Ramada Inn., - Debt, lodging for an employee of the Environmental Protection Agency.....	\$	<u>163.20</u>
Total (065-52801-4489-0105).....	\$	2,163.20

Section 6.7. The following named amounts are appropriated from Federal Fund No. 081, Vocational Rehabilitation Fund to pay claims in conformity with awards and recommendations made by the Court of Claims in the amounts listed below:

No. 81-CC-0490, Robert E. Horn., - Back salary, back salary due from the Department of Vocational Rehabilitation.		
Robert E. Horn.....	\$	144.34
State Employees Retirement System.....		16.62
State Employees Retirement System State Contribution.....		14.50
State Withholding Tax.....		5.20
Treasurer, State of Illinois.....		41.54
No. 81-CC-1873, David F. Busby., - Debt, an expenditure by the Department of Vocational Rehabilitation.....	\$	820.00
No. 81-CC-2156, Estate of David S. Cohen., - Debt, compensation for accrued vacation time.....	\$	127.69
No. 81-CC-2343, Holiday Inn, Chicago Lake Shore Drive., - Debt, an expenditure by the Department of Rehabilitation Services.....	\$	305.70
No. 81-CC-2522, Peggy A. Nixon., - Debt, purchase of books and supplies by the Department of Rehabilitation Services.....	\$	24.90
No. 81-CC-2564, Medical College of Wisconsin, Faculty Health Services., - Debt, medical evaluation and tests for clients of the Department of Rehabilitation Services.....	\$	101.64
No. 81-CC-2830, Radiology Associates., - Debt, selective bilateral carotid and selective left carotid for a client of the Department of Rehabilitation Services.....	\$	338.00
No. 82-CC-0208, University Hospital., - Debt, hospitalization and strabismus surgery for a client of the Department of Rehabilitation Services.....	\$	1,153.95
No. 82-CC-261, Taylor Business Institute., - Debt, tuition and book fees for a client of the Department of Rehabilitation Services.....	\$	<u>852.84</u>
Total (081-52801-4489-0105).....	\$	3,946.92

Section 6.8. The following named amounts are appropriated from Federal Fund No. 495, Old Age Survivors Insurance Fund to pay claims in conformity with awards and recommendations made by the Court of Claims in the amounts listed below:

No. 80-CC-2109, Jean Eddings., - Back salary, back salary due from the Department of Rehabilitation Services.		
Jean Eddings.....	\$	96.25
State Employees Retirement System.....		5.76
State Employees Retirement System State Contribution.....		10.80
State Employees Retirement System State Contribution F.I.C.A.....		9.58

F.I.C.A. Tax Fund.....	\$	9.58
State Withholding Tax.....		3.61
Treasurer, State of Illinois.....		28.81

No. 81-CC-1543, Donald Denton Shaw., - Back salary, back salary due from the Department of Rehabilitation Services.

Donald Denton Shaw.....	\$	725.17
State Employees Retirement System.....		43.39
State Employees Retirement System State Contribution.....		48.82
State Employees Retirement System State Contribution F.I.C.A.....		72.14
F.I.C.A. Tax Fund.....		72.14
State Withholding Tax.....		27.12
Treasurer, State of Illinois.....		216.96

No. 81-CC-1947, Midwest Medical Services., - Debt, medical exams and tests performed on clients of the Department of Rehabilitation Services..... \$ 2,717.50

No. 81-CC-2210, Sherman Hospital Association., - Debt, x-rays performed on a client of the Department of Rehabilitation Services..... \$ 104.00

No. 81-CC-2369, Richard L. Newman, M.D., - Debt, general physical exam for a client of the Department of Rehabilitation Services..... \$ 55.00

No. 81-CC-2494, Midwest Medical Services., - Debt, medical exams and tests performed on clients of the Department of Rehabilitation Services..... \$ 2,711.00

No. 81-CC-2802, Lovinggood-Horn Laboratories, Inc., - Debt, services performed for the Department of Rehabilitation Services..... \$ 19.00

No. 81-CC-2837, R.J. Burkle, M.D., - Debt, exams and x-rays for a client of the Department of Rehabilitation Services..... \$ 93.50

No. 81-CC-2912, Michael R. Treister, M.D., - Debt, diagnostic consultation and x-rays for a client of the Department of Rehabilitation Services..... \$ 181.00

No. 82-CC-0195, Glen Ellyn Clinic., - Debt, services provided a client of the Department of Rehabilitation Services..... \$ 71.00

No. 82-CC-233, H.C. Burkhead, M.D., - Debt, x-rays for a client of the Department of Rehabilitation Services..... \$ 17.50

Total (495-52801-4489-0105)..... \$ 7,339.63

Section 6.9. The following named amounts are appropriated from Federal Fund No. 503, U.S. Food Services Fund to pay claims in conformity with awards and recommendations made by the Court of Claims in the amounts listed below:

No. 82-CC-0298, Helen R. Mays., - Debt, travel expense for an employee of the Illinois State Board of Education..... \$ 258.62

Total (503-52801-4489-0105)..... \$ 258.62

Section 6.10. The following named amounts are appropriated from Federal Fund No. 561, O.O.E. Elementary and Secondary Education Act Fund to pay claims in conformity with awards and recommendations made by the Court of Claims in the amounts listed below:

No. 78-CC-1924, Teachers College Press., - Debt, purchase of books, workbooks and shipping and handling charges..... \$ 9.45

No. 82-CC-0039, 188 Randolph Building Corporation., - Debt, rental of office space by the State Board of Education..... \$ 1,560.00

Total (561-52801-4489-0105)..... \$ 1,569.45

Section 6.11. The following named amounts are appropriated from Federal Fund No. 618, Services for Older Americans to pay claims in conformity with awards and recommendations made by the Court of Claims in the amounts listed below:

No. 81-CC-0903, Central Office Equipment Co., - Debt, purchase of office equipment by the Department on Aging.....	\$ 438.20
No. 81-CC-2204, John M. Hohmann., - Back salary, back salary due from the Department on Aging.	
John M. Hohmann.....	\$ 114.21
State Employees Retirement System.....	6.83
State Employees Retirement System State Contribution.....	12.81
State Employees Retirement System State Contribution F.I.C.A.....	11.36
F.I.C.A. Tax Fund.....	11.36
State Withholding Tax.....	4.28
Treasurer, State of Illinois.....	<u>34.17</u>
Total (618-52801-4489-0005).....	\$ 633.22

Section 6.12. The following named amounts are appropriated from Federal Fund No. 647, Federal Labor Projects Fund to pay claims in conformity with awards and recommendations made by the Court of Claims in the amounts listed below:

No. 81-CC-1994, Board of Governors of State Colleges and Universities., - Debt, Grant in Aid by the Department of Commerce and Community Affairs.....	\$ 14,274.00
No. 81-CC-2642, ABC Corporation d/b/a Joliet Barber College., - Debt, an expenditure by the State Board of Education.....	\$ 525.00
No. 80-CC-2272, Department of Commerce and Community Affairs., - Lost warrant, replacement of Warrant No. 1193518.....	\$ 3,615.09
No. 80-CC-2273, Department of Commerce and Community Affairs., - Lost warrant, replacement of Warrant No. 1193513.....	\$ <u>3,257.08</u>
Total (647-52801-4489-0105).....	\$ 21,671.17

Section 6.13. The following named amounts are appropriated from Federal Fund No. 688, Comprehensive Employment Service Fund to pay claims in conformity with awards and recommendations made by the Court of Claims in the amounts listed below:

No. 81-CC-1135, Chicago Investment Corporation., - Debt, Electric Power furnished to the Department of Labor/Bureau of Employment Security..	\$ <u>18,804.22</u>
Total (688-52801-4489-0005).....	\$ 18,804.22

Section 6.14. The following named amounts are appropriated from Federal Fund No. 700, U.S.D.A. Women and Infant Care Fund to pay claims in conformity with awards and recommendations made by the Court of Claims in the amounts listed below:

No. 81-CC-1793, Jack L. Wilson, d/b/a Best Super Market., - Debt, supplemental food products provided to participants in the U.S. Department of Agriculture Women, Infants and Children Program administered by the Department of Public Health.....	\$ <u>565.72</u>
Total (700-52801-4489-0105).....	\$ 565.72

Section 6.15. The following named amounts are appropriated to the Court of Claims to pay claims in conformity with awards and recommendations made by the Court of Claims in the amounts listed below:

No. 80-CV-782, Diane Harris., - Crime victim, replacement of State Warrant AC 6631082 which was forged and cashed.....	\$ <u>1,431.00</u>
Total (001-52801-4489-0205).....	\$ 1,431.00

ENVIRONMENTAL PROTECTION AGENCY

(Senate Bill No. 1157, Approved as Amended November 25, 1981)
(Public Act 82-738)

An Act to amend certain appropriations Acts and to make certain appropriations.

Section 3. Section 4 of "An Act to provide for the ordinary and contingent expenses of the Department of Mines and Minerals", approved July 21, 1981, Public Act 82-65, is amended to read as follows:

Sec. 4. The following named sums, or so much thereof as may be necessary are appropriated to the agencies hereinafter named for the purpose of implementing the Surface Mined Lands Reclamation Program. No contract shall be entered into or obligation incurred for any expenditures from appropriations herein made until the amounts have been approved in writing by the Department of Mines and Minerals.

PAYABLE FROM THE FEDERAL SURFACE MINING CONTROL AND RECLAMATION FUND

TO THE ENVIRONMENTAL PROTECTION AGENCY

765-53270-1120-0000	For Personal Services.....	\$ 259,400	\$---218,700
1161	For Retirement Contribution.....	11,300	9,500
1170	For Contribution to Social Security....	17,400	14,700
1180	For Group Insurance.....	10,300	8,700
1800	For Operation of Auto Equipment.....	8,000	7,000
	Total.....	\$ 415,800	\$---459,600

Section 23. This Act takes effect upon becoming a law.

(Senate Bill No. 1157, Operations: Federal Surface Mining Control and Reclamation Fund, \$+47,800.)

GUARDIANSHIP AND ADVOCACY COMMISSION

(Senate Bill No. 1157, Approved as Amended November 25, 1981)
(Public Act 82-738)

An Act to amend certain appropriations Acts and to make certain appropriations.

Section 16. Section 1.2 is added to "An Act making appropriations for the ordinary and contingent expenses of the Guardianship and Advocacy Commission", approved July 21, 1981, Public Act 82-41, the added Section to read as follows:

Sec. 1.2. The following named amounts, or so much thereof as may be necessary, are appropriated to the Guardianship and Advocacy Commission from the Guardianship and Advocacy Commission Federal Grant Fund for the ordinary and contingent expenses of establishing and maintaining a Protection and Advocacy System for developmentally disabled persons, pursuant to a program created by the Developmentally Disabled Protection and Advocacy Act of 1975, for the objects set forth below:

846-53701-1120-0005	For Personal Services.....	\$ 41,100
1161	For State Contribution to State Employees' Retirement System.....	2,877
1170	For State Contribution to Social Security.....	2,754
1910	For other ordinary and contingent expenses.....	259,269
	Total.....	\$ 306,000

Section 23. This Act takes effect upon becoming a law.

(Senate Bill No. 1157, Operations: Guardianship and Advocacy Commission Federal Grant Fund, \$+306,000.)

(Senate Bill No. 1393, Approved as Amended June 11, 1982)
(Public Act 82-753)

An Act amending certain appropriation Acts herein named.

Section 1. Section 1 of "An Act making appropriations for the ordinary and contingent expenses of the Guardianship and Advocacy Commission", approved July 21, 1981, Public Act 82-41, is amended to read as follows:

Sec. 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Guardianship and Advocacy Commission:

001-53701-1120-0000	For Personal Services.....	\$ 1,839,000	\$-1,914,000
1910	For Services Necessary in Determining		
	Need for Guardianship.....	149,100	74,100

Section 5. This Act takes effect immediately upon its becoming a law.

(Senate Bill No. 1393, No change in total appropriations.)

LOCAL GOVERNMENTAL LAW ENFORCEMENT OFFICERS' TRAINING BOARD

(Senate Bill No. 1394, Approved as Amended May 20, 1982)
(Public Act 82-748)

An Act to amend Sections 11 and 17 of "An Act making certain appropriations", approved July 21, 1981, Public Act 82-93.

Sec. 17. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Local Governmental Law Enforcement Officers' Training Board:

FOR OPERATIONS

For the administration of the Mandatory
Fire Arms Training Act and the
Intergovernmental Law Enforcement
Officer's In-Service Training Act
as provided by law (change in
wording only).

FOR GRANTS-IN-AID

For distribution among participating
local governmental agencies in
accordance with statutory pro-
visions:

	<u>Payable from General Revenue</u> (change in wording only)	
879-56901-4470-0005	<u>Payable from Traffic and Criminal</u> <u>Conviction Surcharge Fund.....</u>	\$ 1,911,000

Section 2. This Act takes effect immediately upon its becoming a law.

(Senate Bill No. 1394, Awards and Grants: Traffic and Criminal Conviction Surcharge Fund, \$+1,911,000.)

SAVINGS AND LOANS, COMMISSIONER OF

(Senate Bill No. 1157, Approved as Amended November 25, 1981)
(Public Act 82-738)

An Act to amend certain appropriations Acts and to make certain appropriations.

Section 12. Section 1 of "An Act making appropriations for the ordinary and contingent expenses of the Office of the Commissioner of Savings and Loans", approved July 21, 1981, Public Act 82-53, is amended to read as follows:

Sec. 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Office of the Commissioner of Savings and Loans for the objects and purposes hereinafter named:

FOR OPERATIONS

001-58101-1120-0000	For Personal Services.....	\$ 793,200	\$---768,000
1161	For State Contribution to State Employees' Retirement System.....	34,400	33,300
1170	For State Contribution to Social Security.....	37,000	35,300
1200	For Contractual Services.....	64,000	61,000
1291	For Travel.....	107,600	103,000

Section 23. This Act takes effect upon becoming a law.

(Senate Bill No. 1157, Operations: General Revenue Fund, \$+35,600.)

STATE BOARD OF EDUCATION

(Senate Bill No. 1157, Approved as Amended November 25, 1981)
(Public Act 82-738)

An Act to amend certain appropriations Acts and to make certain appropriations.

Section 19. The sum of (412-58618-4470-0105) \$25,100 or so much thereof as may be necessary is appropriated from the Common School Fund to the State Board of Education as provided for under Chapter 108½, Section 16-133.2 of the Illinois Revised Statutes.

Section 23. This Act takes effect upon becoming a law.

(Senate Bill No. 1157, Awards and Grants: Common School Fund, \$+25,100.)

(House Bill No. 427, Approved April 16, 1982)
(Public Act 82-744)

An Act making appropriations to various state agencies.

Section 1. In addition to any amounts previously appropriated, the sum of (412-58618-4470-0101) \$423.55, or so much thereof as may be necessary is appropriated from the Common School Fund to the State Board of Education as provided for under Chapter 108½, Section 16-133.2 of the Illinois Revised Statutes.

Section 2. This Act takes effect upon becoming a law.

(House Bill No. 427, Awards and Grants: Common School Fund, \$423.55.)

(House Bill No. 522, Approved June 2, 1982)
(Public Act 82-752)

An Act making an appropriation to the State Board of Education.

Section 1. The sum of (001-58618-4470-3005) \$1,738,184, or so much thereof as may be necessary, is appropriated to the State Board of Education for payment to school districts as compensation for interest lost or incurred from the change in payments in June, 1982, to payments in the months of June and July, 1982, under Section 18-11 of "The School Code", as amended by the 82nd General Assembly.

Section 2. This Act takes effect on its becoming a law and the sum appropriated is available for expenditure until September 30, 1982.

(House Bill No. 522, Awards and Grants: General Revenue Fund, \$1,738,184.)

SUMMARY - STATE BOARD OF EDUCATION

AWARDS AND GRANTS:

S.B. 1157:		
Common School.....	.412... \$	25,100.00
H.B. 427:		
Common School.....	.412...	423.55
H.B. 522:		
General Revenue.....	.001...	<u>1,738,184.00</u>
TOTAL, STATE BOARD OF EDUCATION.....	\$	1,763,707.55

STATE EMERGENCY SERVICES AND DISASTER AGENCY

(Senate Bill No. 1157, Approved as Amended November 25, 1981)
(Public Act 82-738)

An Act to amend certain appropriations Acts and to make certain appropriations.

Section 5. Section 3 of "An Act making appropriations for the ordinary and contingent expenses of the Emergency Services and Disaster Agency", approved July 21, 1981, Public Act 82-54, is amended, and Section 3.2 is added thereto, the amended and added Sections to read as follows:

Sec. 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the State Emergency Services and Disaster Agency for the objects and purposes hereinafter named:

DISASTER RELIEF

001-58825-1900-0000 Payable from General Revenue..... \$ 50,000 \$---~~350,000~~

Whenever it becomes necessary for the State or a governmental unit to furnish emergency services in a disaster area and existing funds are insufficient to provide such services, the Governor may, when he considers such action in the best interest of the State, make release from the disaster relief appropriations in order to provide such services as to reimburse local governmental bodies furnishing such services. Such appropriation may be used for payment of the Illinois National Guard and Naval Militia when called to active duty in case of disaster, and for the emergency purchase or renting of equipment and commodities. Such appropriation shall be used for emergency services and relief to the disaster area as a whole and shall not be used to provide private relief to persons sustaining property damages or personal injury as a result of a disaster.

Sec. 3.2. The following named amounts, or so much thereof as may be necessary, are appropriated to the State Emergency Services and Disaster Agency for the objects and purposes hereinafter named:

DISASTER RELIEF

001-58825-4400-0005	Payable from General Revenue:		
	The State of Illinois' share of payments to individuals eligible to receive disaster assistance through the Individual and Family Grant Program under disaster declaration FEMA-643-DR.....	\$	300,000
491-58825-4400-0005	Payable from the Federal Aid Disaster Fund:		
	The Federal share of payments to individuals eligible to receive disaster assistance through the Individual and Family Grant Program under disaster declaration FEMA-643-DR.....	\$	900,000

Section 23. This Act takes effect upon becoming a law.

(Senate Bill No. 1157, Operations: General Revenue Fund, \$-300,000. Awards and Grants: General Revenue Fund, \$+300,000; Federal Aid Disaster Fund, \$+900,000. Total Senate Bill No. 1157, \$+900,000.)

(Senate Bill No. 1391, Approved as Amended June 16, 1982)
(Public Act 82-756)

An Act to amend certain appropriation Acts herein named.

Section 1. Sections 3 and 3.2 of "An Act making appropriations for the ordinary and contingent expenses of the Emergency Services and Disaster Agency", approved July 21, 1981, Public Act 82-54, as amended by Public Act 82-738, approved November 25, 1981, are amended, and Section 3.3 is added thereto, the amended and added Section to read as follows:

Sec. 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the State Emergency Services and Disaster Agency for the objects and purposes hereinafter named:

DISASTER RELIEF

001-58825-1900-0000	Payable from General Revenue.....	\$	450,000	\$----	50,000
	Payable from Federal Aid Disaster Fund:				
491-58825-4400-0000	Federal Disaster Declaration in FY 1982.		4,000,000		2,000,000

Whenever it becomes necessary for the State or any governmental unit to furnish emergency services in a disaster area and existing funds are insufficient to provide such services, the Governor may, when he considers such action in the best interest of the State, make release from the disaster relief appropriations in order to provide such services as to reimburse local governmental bodies furnishing such services. Such appropriation may be used for payment of the Illinois National Guard and Naval Militia when called to active duty in case of disaster, and for the emergency purchase or renting of equipment and commodities. Such appropriation shall be used for emergency services and relief to the disaster area as a whole and shall not be used to provide private relief to persons sustaining property damages or personal injury as a result of a disaster.

Sec. 3.2. The following named amounts, or so much thereof as may be necessary, are appropriated to the State Emergency Services and Disaster Agency for the objects and purposes hereinafter named:

DISASTER RELIEF

001-58825-4400-0005	Payable from General Revenue:				
	The State of Illinois' share of payments to individuals eligible to receive disaster assistance through the Individual and Family Grant Program under disaster declaration FEMA-643-DR.....	\$	200,000	\$---	300,000

	Payable from the Federal Aid Disaster Fund:		
491-58825-4400-0005	The Federal share of payments to individuals eligible to receive disaster assistance through the Individual and Family Grant Program under disaster declar-	ation FEMA 643-DR.....	\$ 600,000 \$---900,000

Sec. 3.3. The following named amounts, or so much thereof as may be necessary, are appropriated to the State Emergency Services and Disaster Agency for the objects and purposes hereinafter named:

DISASTER RELIEF INDIVIDUAL

	Payable from General Revenue:		
001-58825-4400-0105	The State of Illinois' share of payments to individuals eligible to receive disaster assistance through the Individual and Family Grant Program under disasters declared between March 1, 1982 and June 30, 1982.....		\$ 350,000
	Payable from the Federal Aid Disaster Fund:		
491-58825-4400-0105	The Federal share of payments to individuals eligible to receive disaster assistance through the Individual and Family Grant Program under disasters declared between March 1, 1982 and June 30, 1982.....		1,050,000

Section 3. This Act takes effect immediately upon its becoming a law.

(Senate Bill No. 1391, Operations: General Revenue Fund, \$+400,000. Awards and Grants: General Revenue Fund, \$+250,000; Federal Aid Disaster Fund, \$+2,750,000. Total Awards and Grants, \$+3,000,000. Total Senate Bill No. 1391, \$+3,400,000.)

SUMMARY - STATE EMERGENCY SERVICES AND DISASTER AGENCY

OPERATIONS:			
S.B. 1157:			
General Revenue.....	001...	\$	-300,000.00
S.B. 1391:			
General Revenue.....	001...		400,000.00
Total, Operations.....		\$	100,000.00
AWARDS AND GRANTS:			
S.B. 1157:			
General Revenue.....	001...	\$	300,000.00
Federal Aid Disaster.....	491...		900,000.00
S.B. 1391:			
General Revenue.....	001...		250,000.00
Federal Aid Disaster.....	491...		2,750,000.00
Total, Awards and Grants.....		\$	4,200,000.00
TOTAL, STATE EMERGENCY SERVICES AND DISASTER AGENCY.....		\$	4,300,000.00

BOARD OF REGENTS

(Senate Bill No. 1392, Approved as Amended June 30, 1982)
(Public Act 82-774)

An Act to amend certain appropriation Acts herein named.

Section 7. Sections 1 and 2 of "An Act making appropriations to the Board of Regents", approved July 21, 1981, as amended, Public Act 82-29, are amended to read as follows:

Sec. 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Board of Regents to meet the ordinary and contingent expenses of the Board and its educational institutions:

NORTHERN ILLINOIS UNIVERSITY

001-64401-1120-0000	For Personal Services.....	\$42,623,600	\$42,873,600
1200	For Contractual Services.....	8,685,900	8,750,900
1500	For Equipment and Library Books.....	2,604,700	2,608,700
1800	For Operations of Automotive Equipment..	383,000	390,000
001-64401-6600-0005	For Minor Permanent Improvements.....	326,000	

Sec. 2. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Board of Regents Income Fund to the Board of Regents to meet the ordinary and contingent expenses of the Board and its educational institutions:

NORTHERN ILLINOIS UNIVERSITY

029-64401-4400-0000	For Awards and Grants and		
	Matching Funds.....	\$ 101,000	\$---117,000
6600	For Minor Permanent Improvements.....	256,000	240,000

Section 8. This Act takes effect upon its becoming a law.

(Senate Bill No. 1392, Operations: General Revenue Fund, \$-326,000. Awards and Grants: Northern Illinois University Income Fund, \$-16,000. Permanent Improvements. General Revenue Fund, \$+326,000; Northern Illinois University Income Fund, \$+16,000. Total Permanent Improvements, \$+342,000. Total Senate Bill No. 1392, No change in total appropriations.)

SUMMARY - BOARD OF REGENTS

OPERATIONS:

S.B. 1392:

General Revenue.....	.001...	\$	-326,000.00
----------------------	---------	----	-------------

AWARDS AND GRANTS:

S.B. 1392:

Northern Illinois University Income.....	.029...	\$	-16,000.00
--	---------	----	------------

PERMANENT IMPROVEMENTS:

S.B. 1392:

General Revenue.....	.001...	\$	326,000.00
Northern Illinois University Income.....	.029...		16,000.00
Total, Permanent Improvements.....		\$	342,000.00

TOTAL, BOARD OF REGENTS.....			-0-
------------------------------	--	--	-----

UNIVERSITY OF ILLINOIS

(Senate Bill No. 1395, Approved as Amended June 30, 1982)
(Public Act 82-775)

An Act amending Section 5 of "An Act making appropriations to the Illinois State Scholarship Commission", approved July 21, 1981, Public Act 82-32 and making appropriations to the Board of Trustees of the University of Illinois.

Section 2. The following named amount is appropriated from the Illinois Land Grant Collegiate Athletic's Fund to the Board of Trustees of the University of Illinois for payment of a lump sum grant to the Athletic Association of the University of Illinois at Urbana-Champaign (842-67601-4400-0005)..... \$ 842,334

Section 3. This Act takes effect immediately upon its becoming a law.

(Senate Bill No. 1395, Awards and Grants: Illinois Land Grant Collegiate Athletic's Fund, \$+842,334.)

ILLINOIS STATE SCHOLARSHIP COMMISSION

(Senate Bill No. 1157, Approved as Amended November 25, 1981)
(Public Act 82-738)

An Act to amend certain appropriations Acts and to make certain appropriations.

Section 7. Section 1 of "An Act making appropriations to the Illinois State Scholarship Commission", approved July 21, 1981, Public Act 82-32, is amended to read as follows:

Sec. 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois State Scholarship Commission from the General Revenue Fund for its ordinary and contingent expenses:

FOR ADMINISTRATION

State Student Grant Programs Division:			
001-69131-1120-0000	For Personal Services.....	\$ 278,300	\$---330,900
1161	For State Contribution to State Employees' Retirement System.....	12,061	14,361
1170	For State Contribution to Social Security.....	18,500	22,000
1302	For Printing.....	39,400	99,400
Electronic Data Processing Division:			
001-69150-1200-0000	For Contractual Services.....	269,900	151,500

Section 23. This Act takes effect upon becoming a law.

(Senate Bill No. 1157, No change in total appropriations.)

(Senate Bill No. 1395, Approved as Amended June 30, 1982)
(Public Act 82-775)

An Act amending Section 5 of "An Act making appropriations to the Illinois State Scholarship Commission", approved July 21, 1981, Public Act 82-32 and making appropriations to the Board of Trustees of the University of Illinois.

Section 1. Section 5 of "An Act making appropriations to the Illinois State Scholarship Commission", approved July 21, 1981, Public Act 82-32, is amended to read as follows:

Sec. 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois State Scholarship Commission for the following purposes:

GRANTS AND SCHOLARSHIPS

001-69131-4475-0400	For payment of Illinois National Guard and Naval Militia Scholarships at State-controlled universities and public community colleges in Illinois to student eligible to receive such awards, as provided by law.....	\$ 400,000	\$---150,000
	From General Revenue Fund.....	<u>400,000</u>	<u>150,000</u>

Section 3. This Act takes effect immediately upon its becoming a law.

(Senate Bill No. 1395, Awards and Grants: General Revenue Fund, \$+250,000.)

UNIVERSITIES CIVIL SERVICE MERIT BOARD

(Senate Bill No. 1157, Approved as Amended November 25, 1981)
(Public Act 82-738)

An Act to amend certain appropriations Acts and to make certain appropriations.

Section 8. Section 1 of "An Act making an appropriation for the ordinary and contingent expenses of the Universities Civil Service Merit Board", approved July 21, 1981, Public Act 82-45, is amended to read as follows:

Sec. 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the State Universities Civil Service Merit Board:

FOR OPERATIONS

001-69501-1120-0000	For Personal Services.....	\$ 447,568	\$---456,868
1200	For Contractual Services.....	<u>71,624</u>	<u>70,724</u>
1291	For Travel.....	<u>5,200</u>	<u>5,000</u>
1300	For Commodities.....	<u>5,200</u>	<u>3,200</u>
1302	For Printing.....	<u>4,100</u>	<u>100</u>
1500	For Equipment.....	<u>1,100</u>	<u>100</u>
1700	For Telecommunications Services.....	<u>3,700</u>	<u>3,000</u>
1800	For Operation of Auto Equipment.....	<u>1,700</u>	<u>1,200</u>
	Total.....	\$ 540,192	\$---630,700

Section 23. This Act takes effect upon becoming a law.

(Senate Bill No. 1157, No change in total appropriations.)

7200-S42
PB-19
C
BT

UNIVERSITY OF ILLINOIS-URBANA



3 0112 062180796